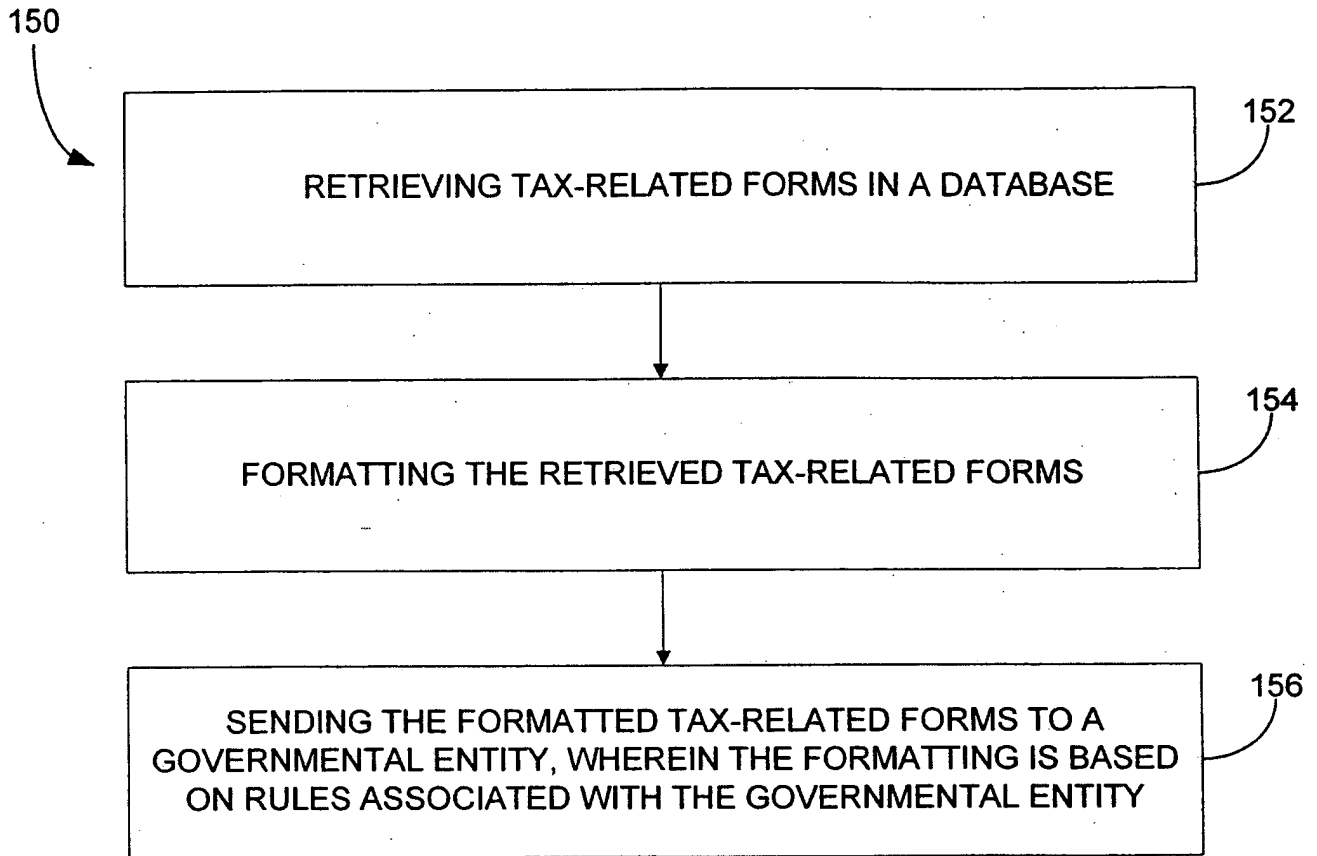
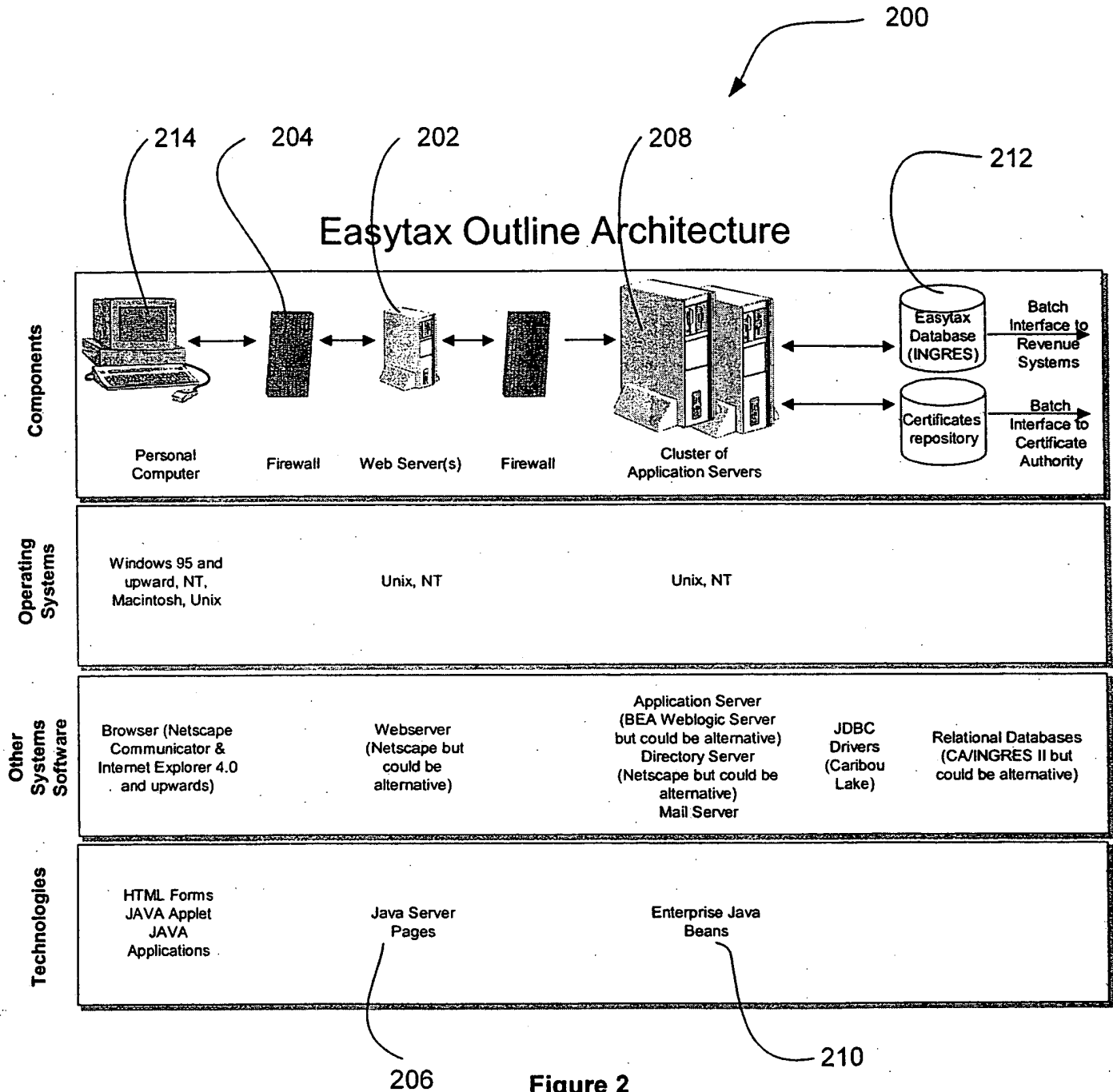
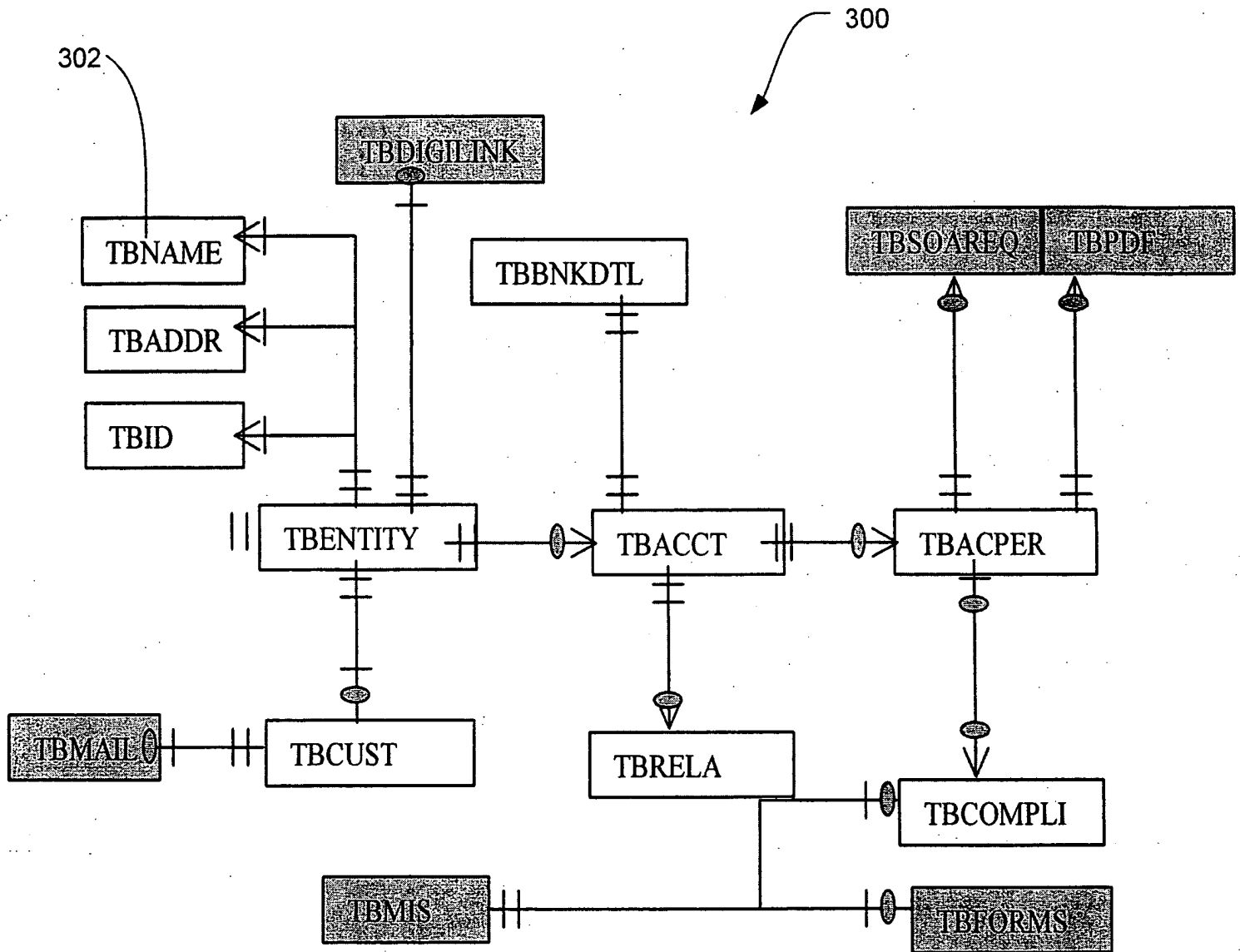


Figure 1



**Figure 1A**





### Figure 3

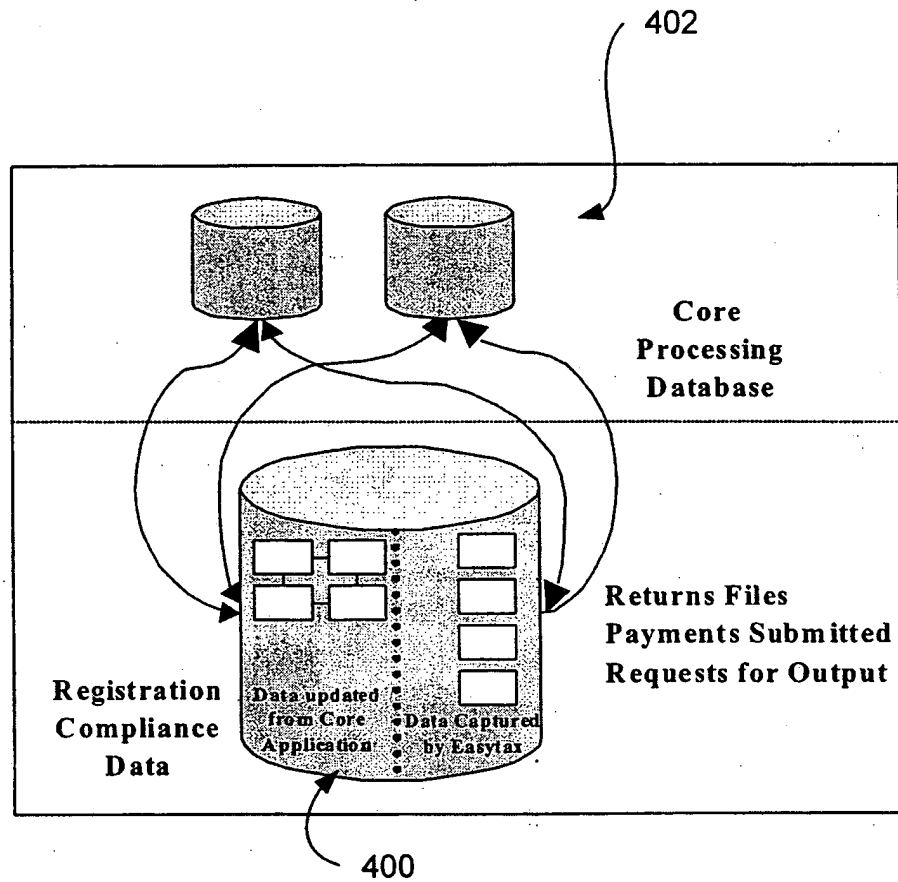


Figure 4

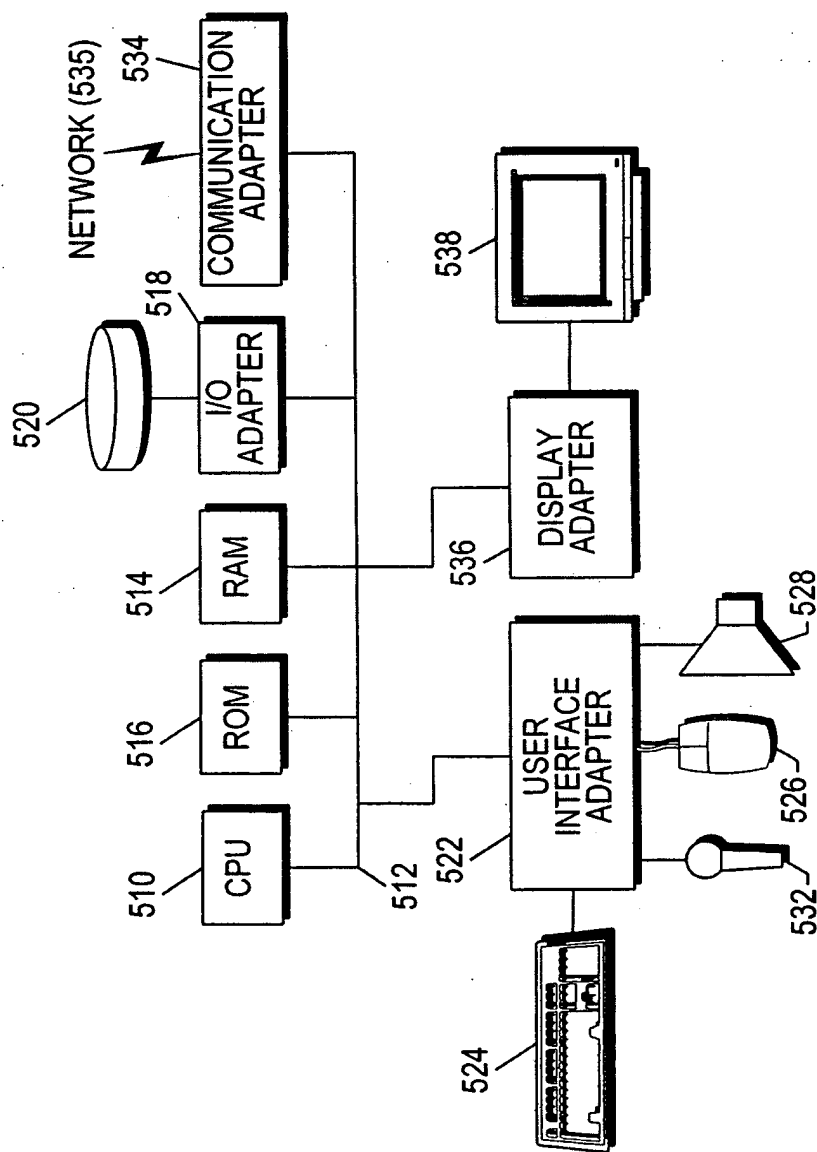


Figure 5

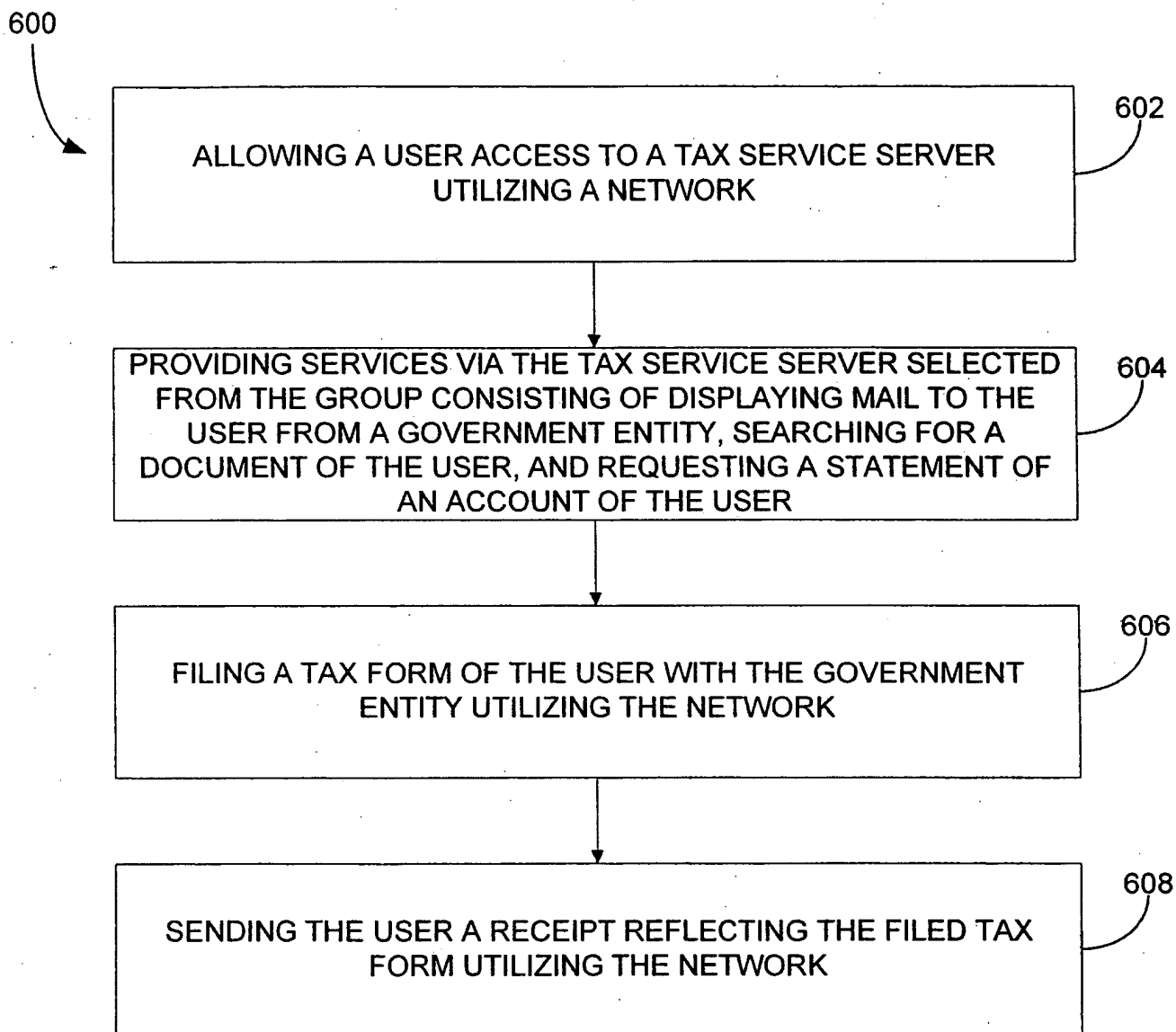


Figure 6

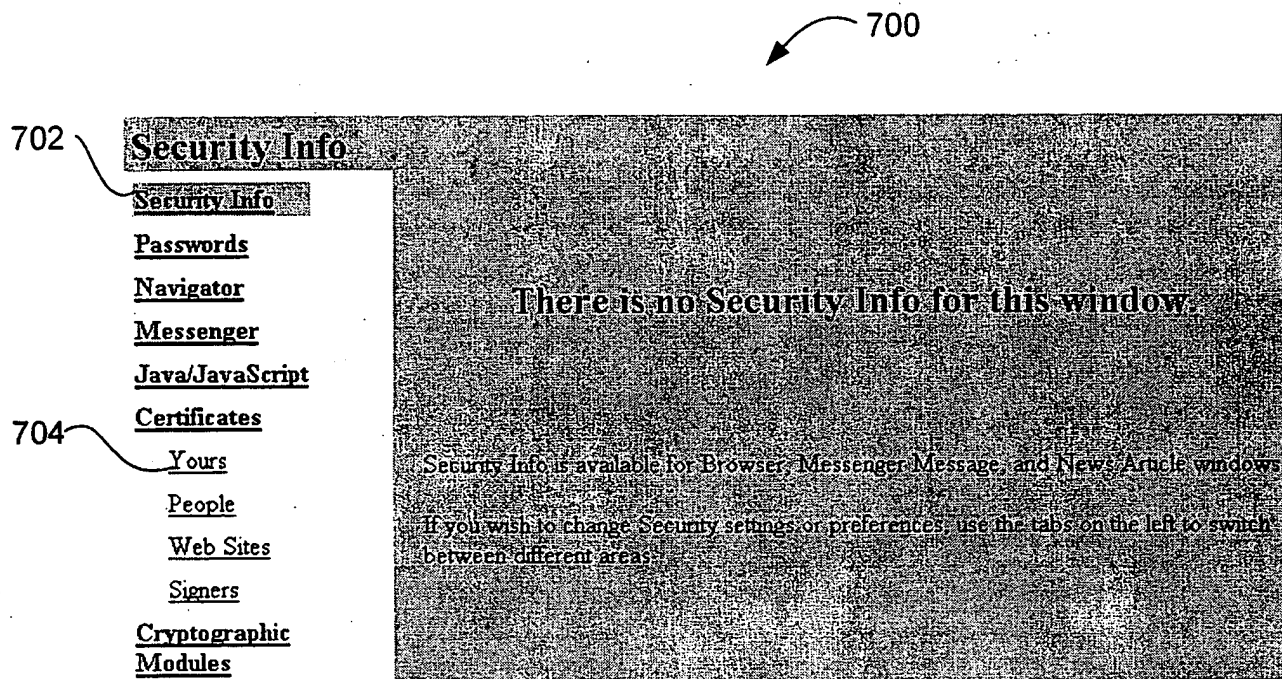


Figure 7



# Replacement Sheet

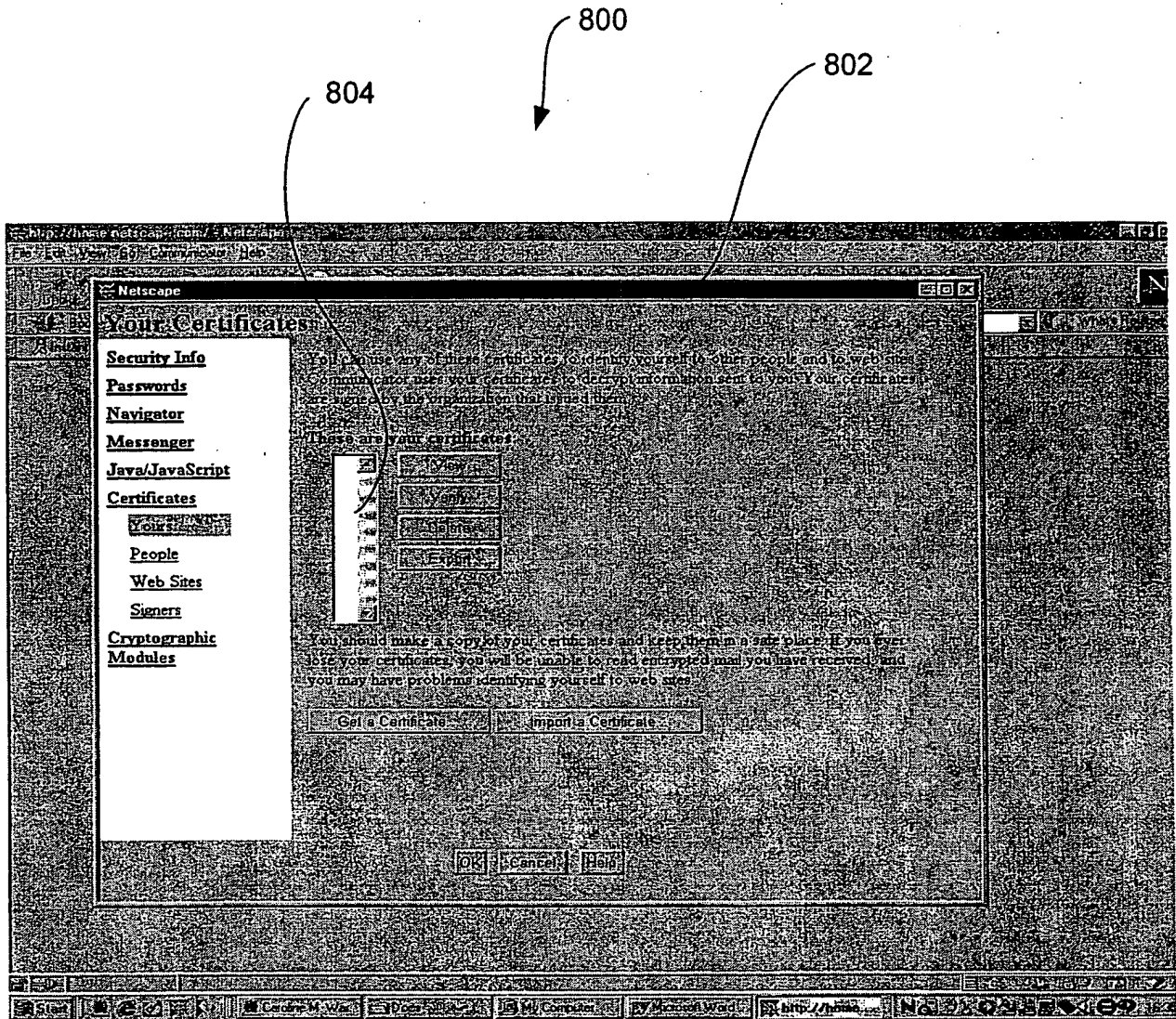


Figure 8

# Replacement Sheet

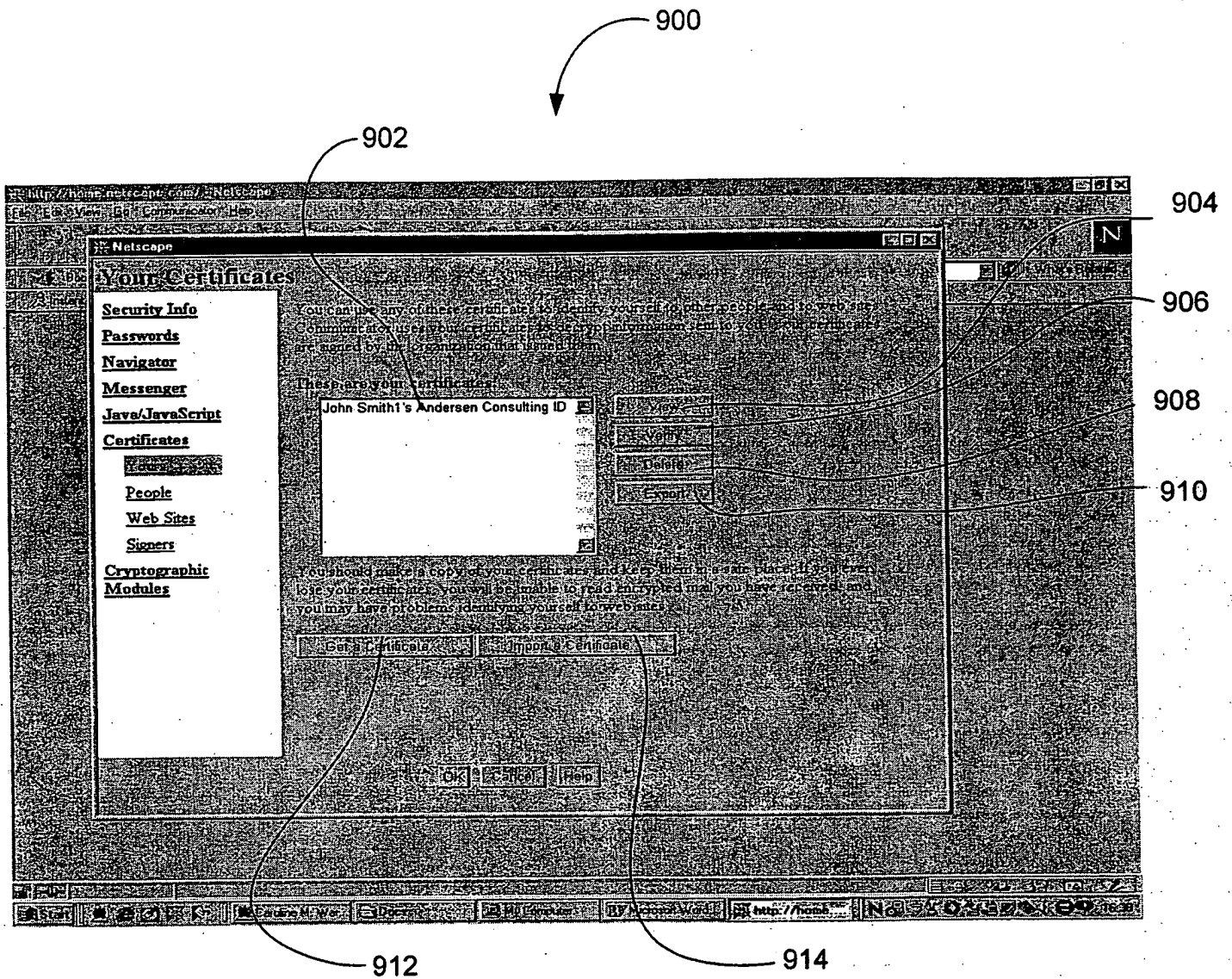


Figure 9

# Replacement Sheet

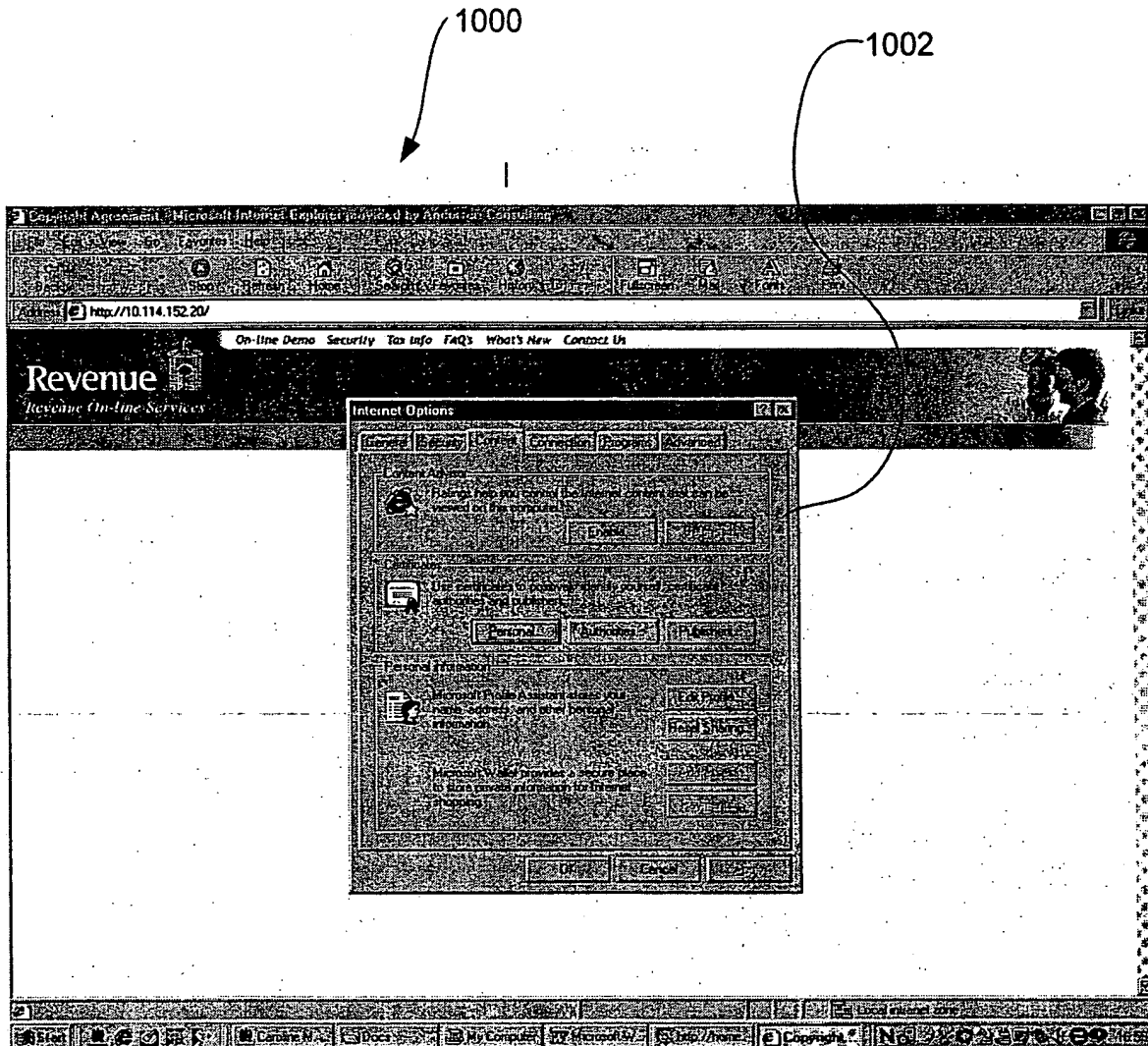


Figure 10

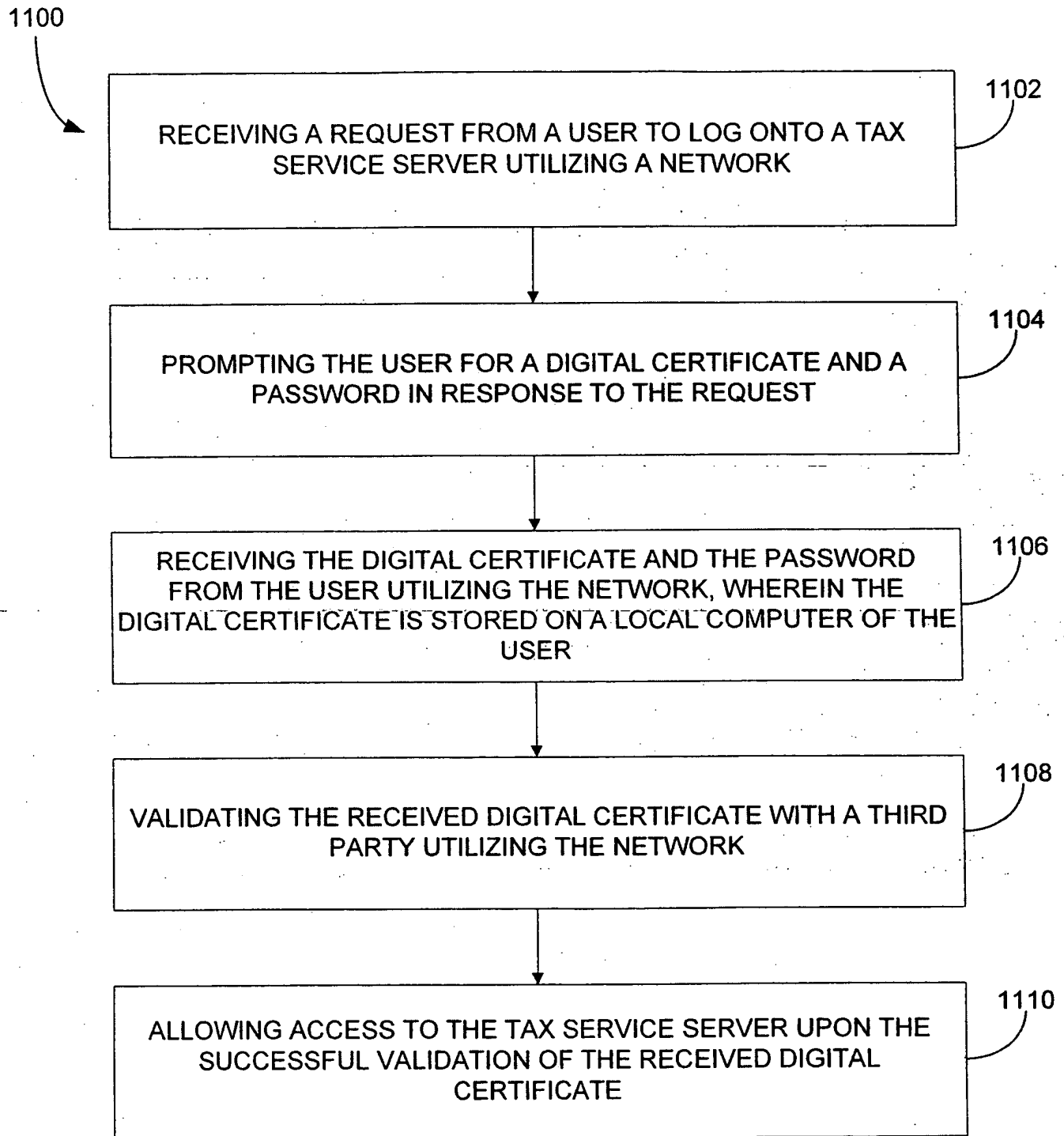


Figure 11

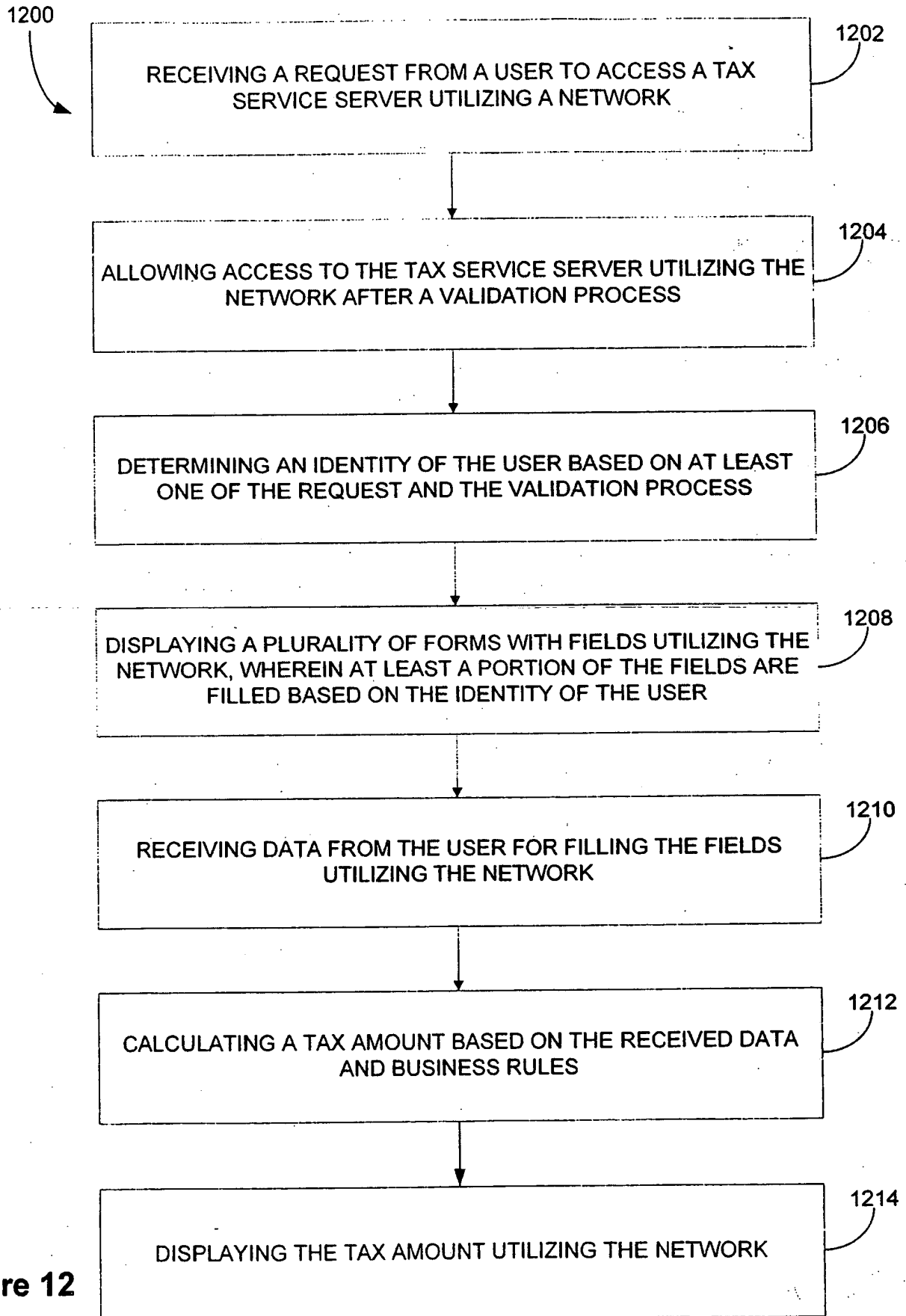


Figure 12

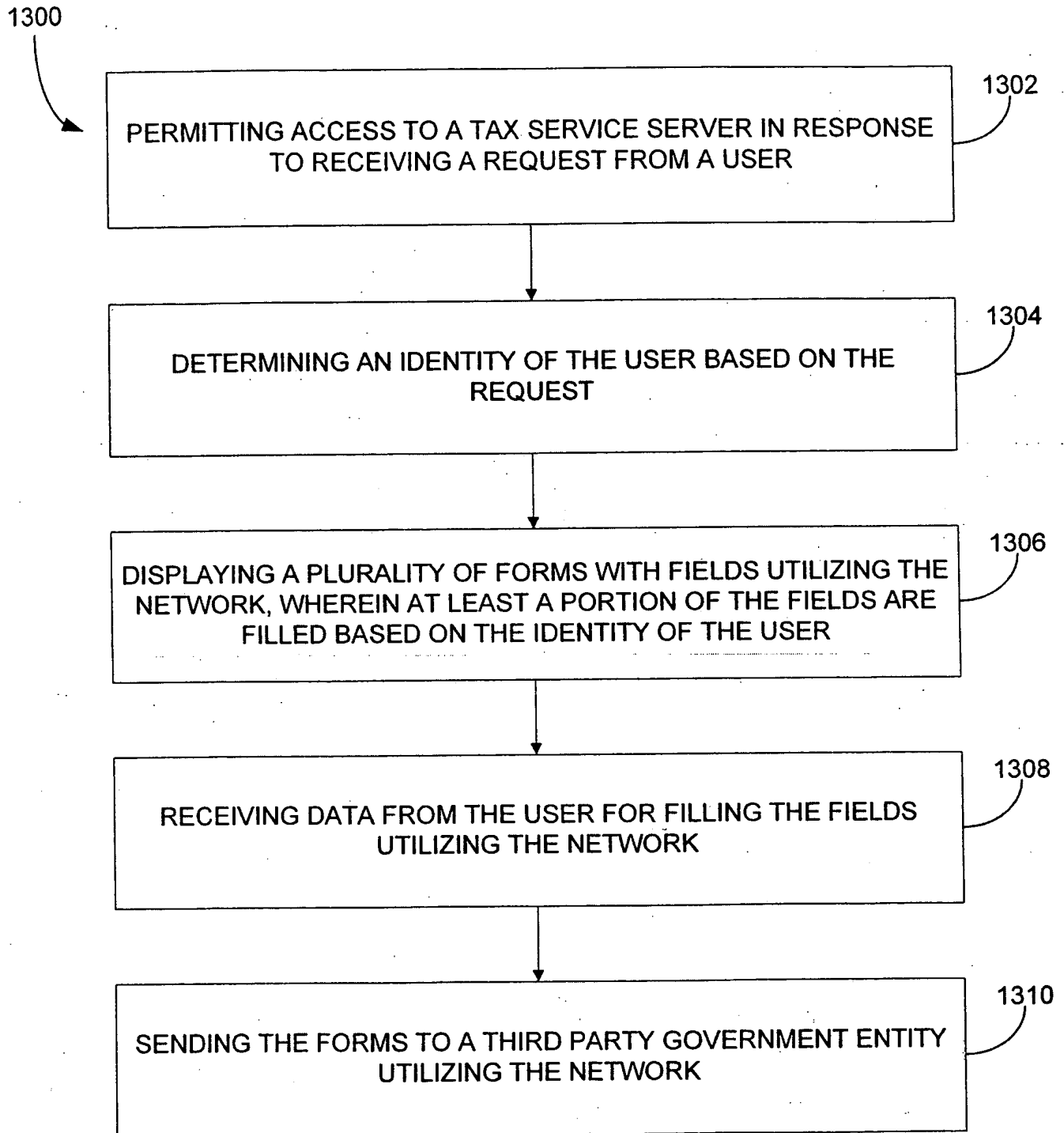


Figure 13

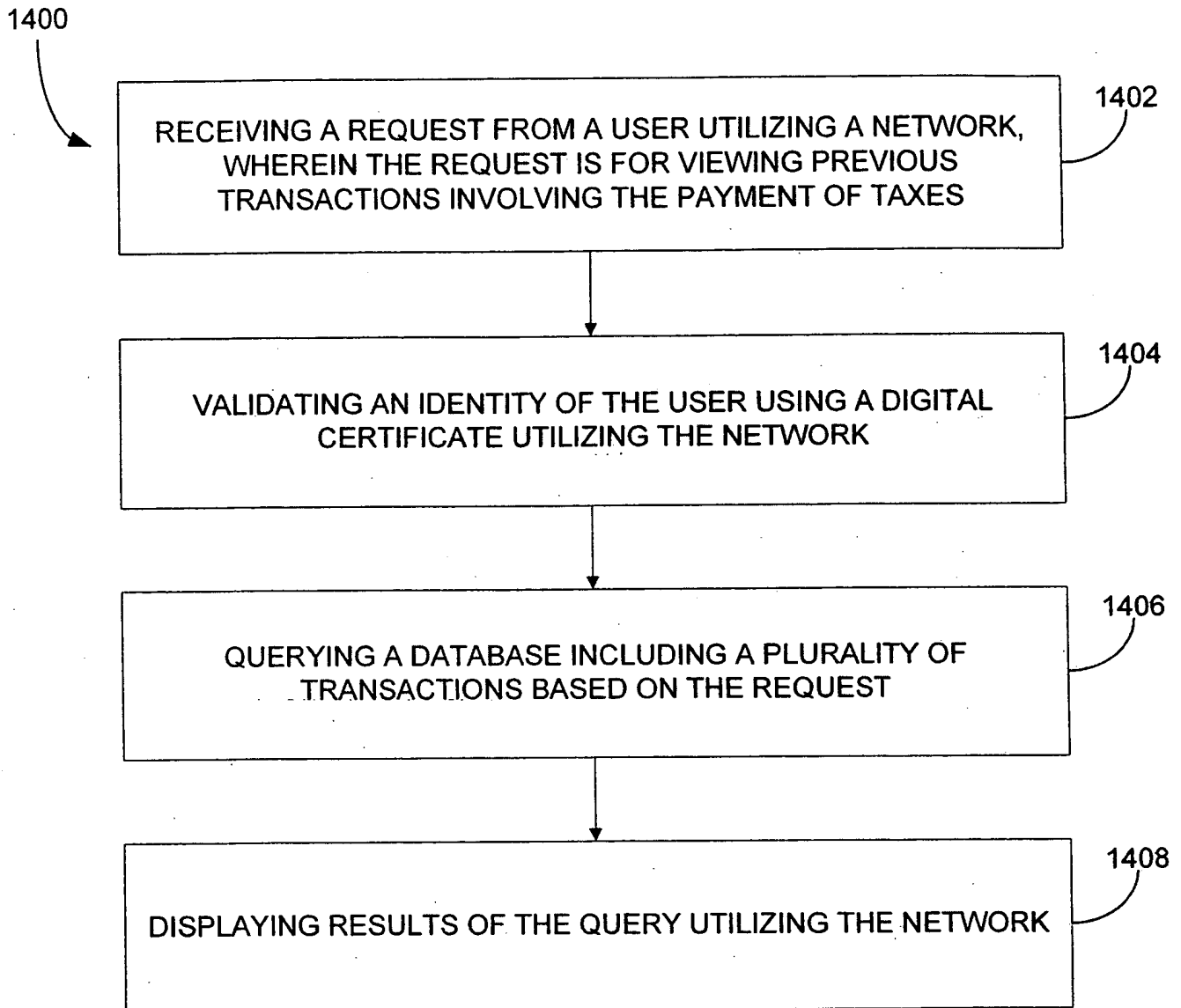


Figure 14

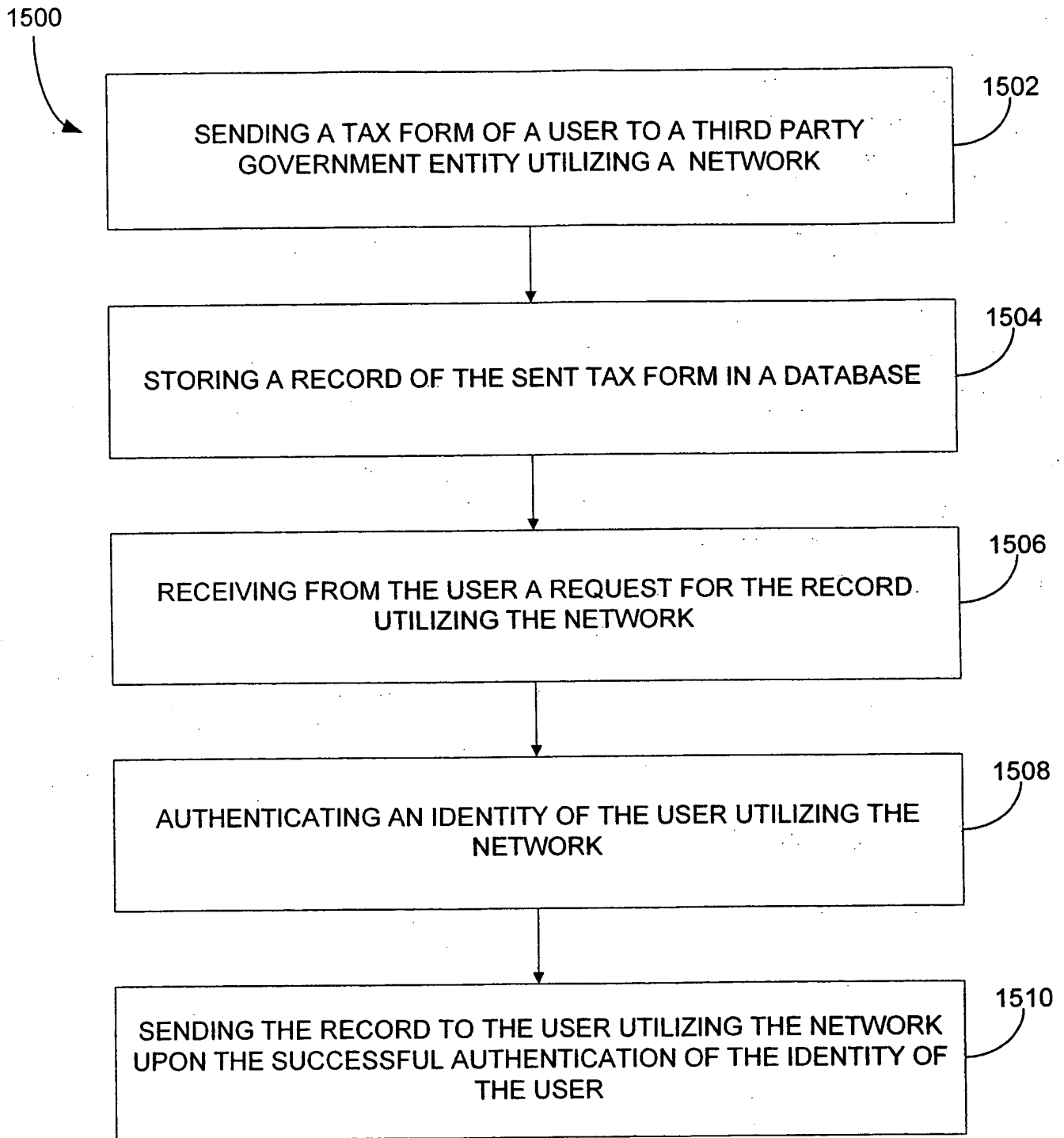
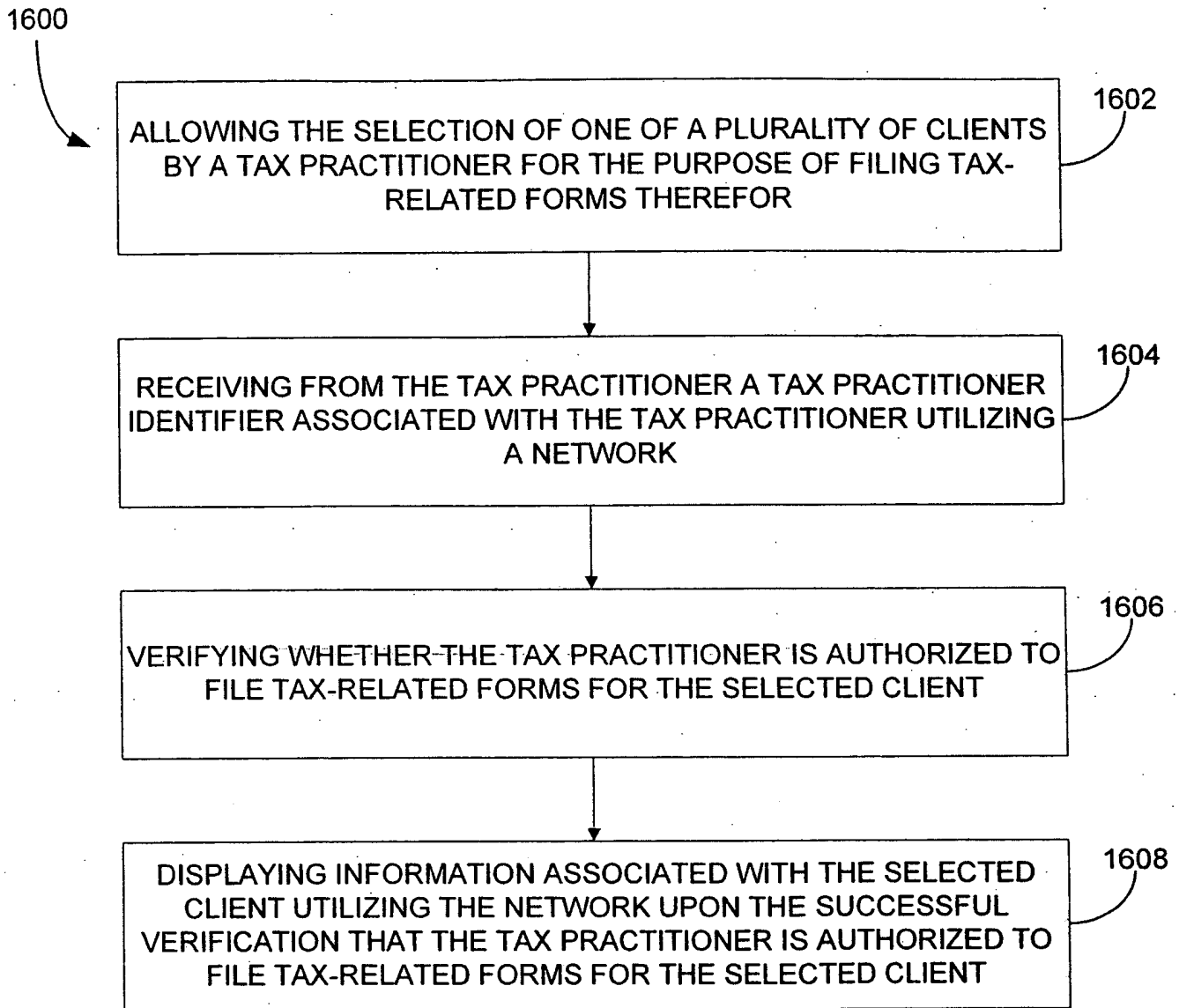


Figure 15





**Figure 16**

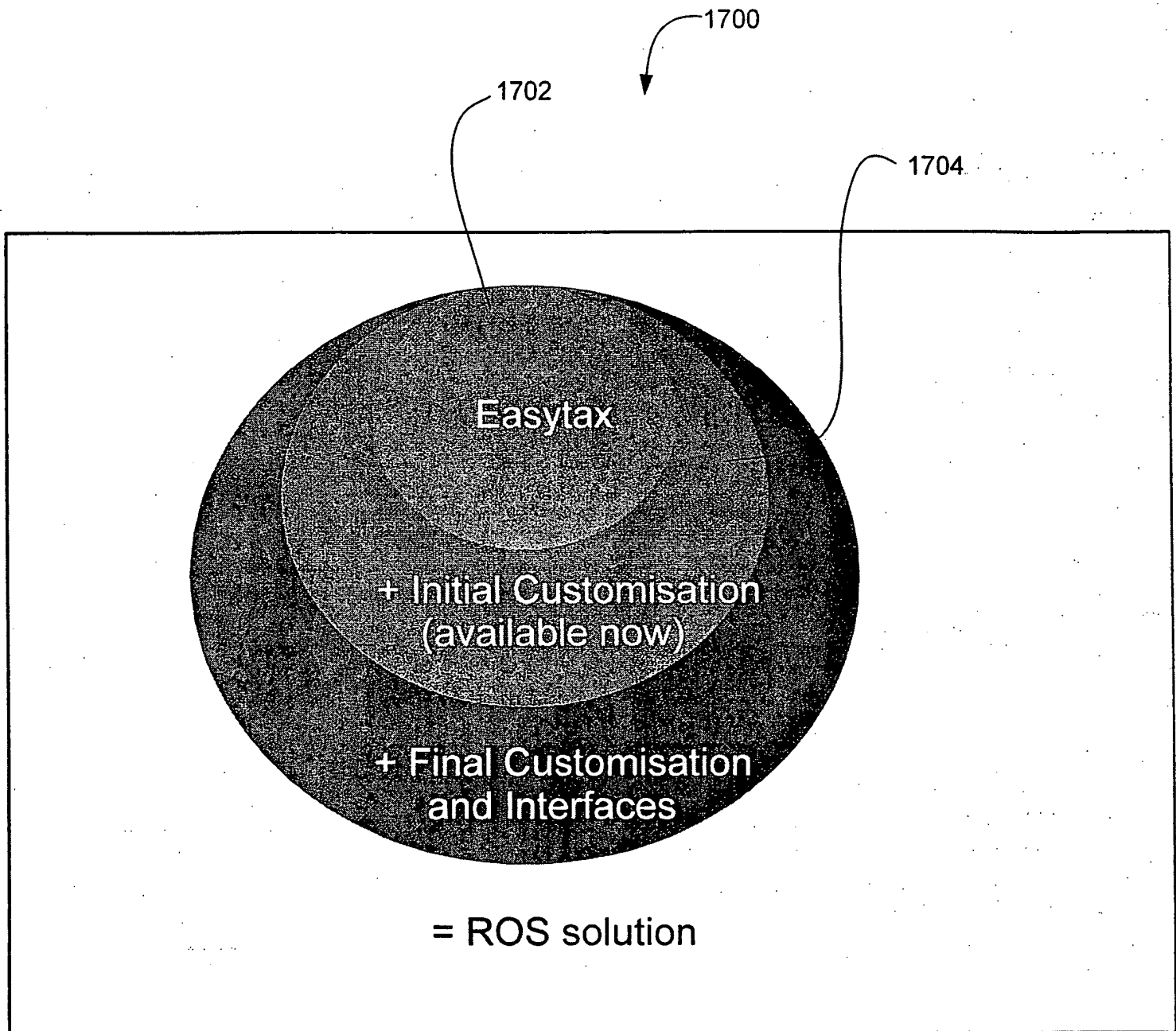


Figure 17

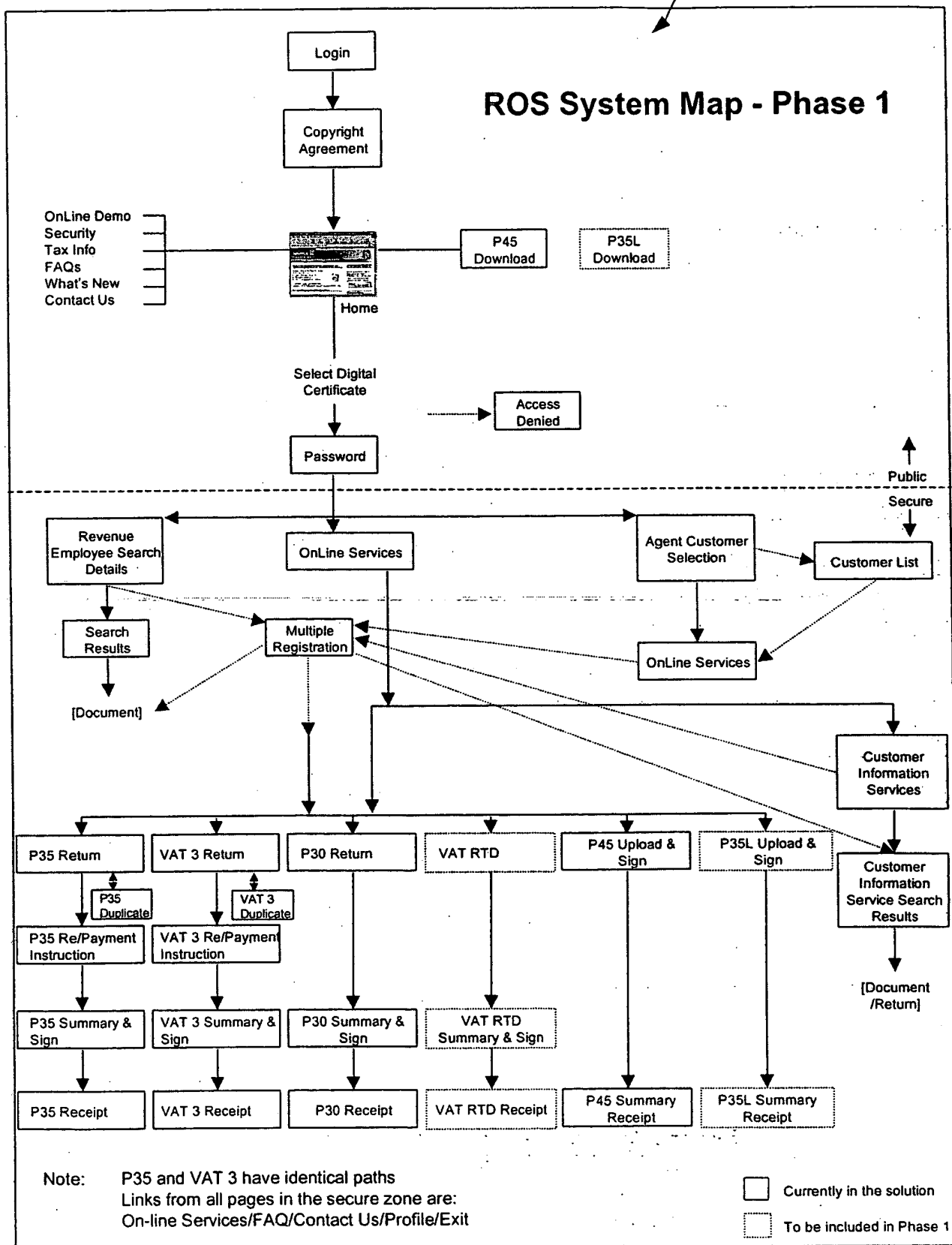


Figure 18

# Replacement Sheet

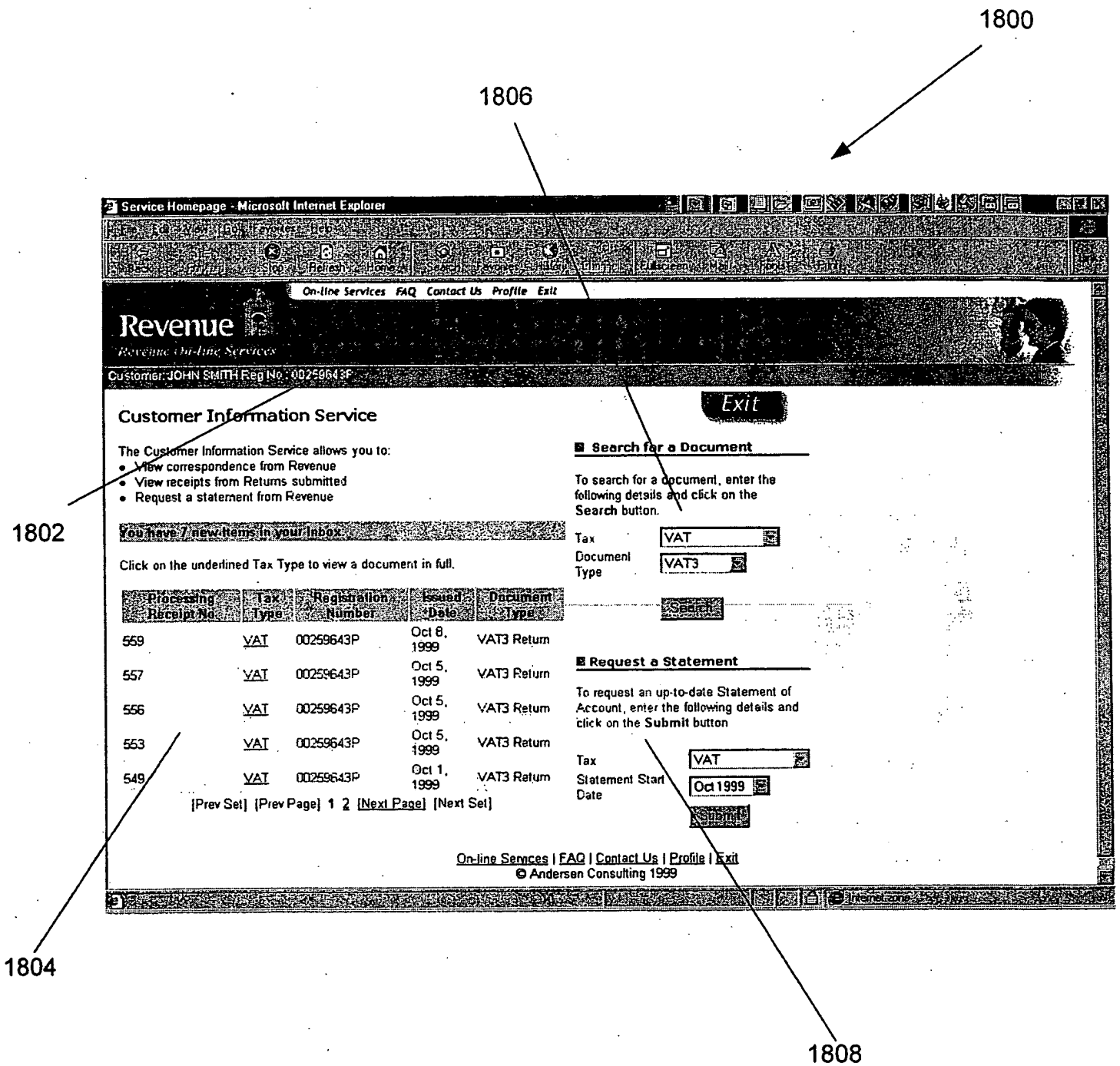
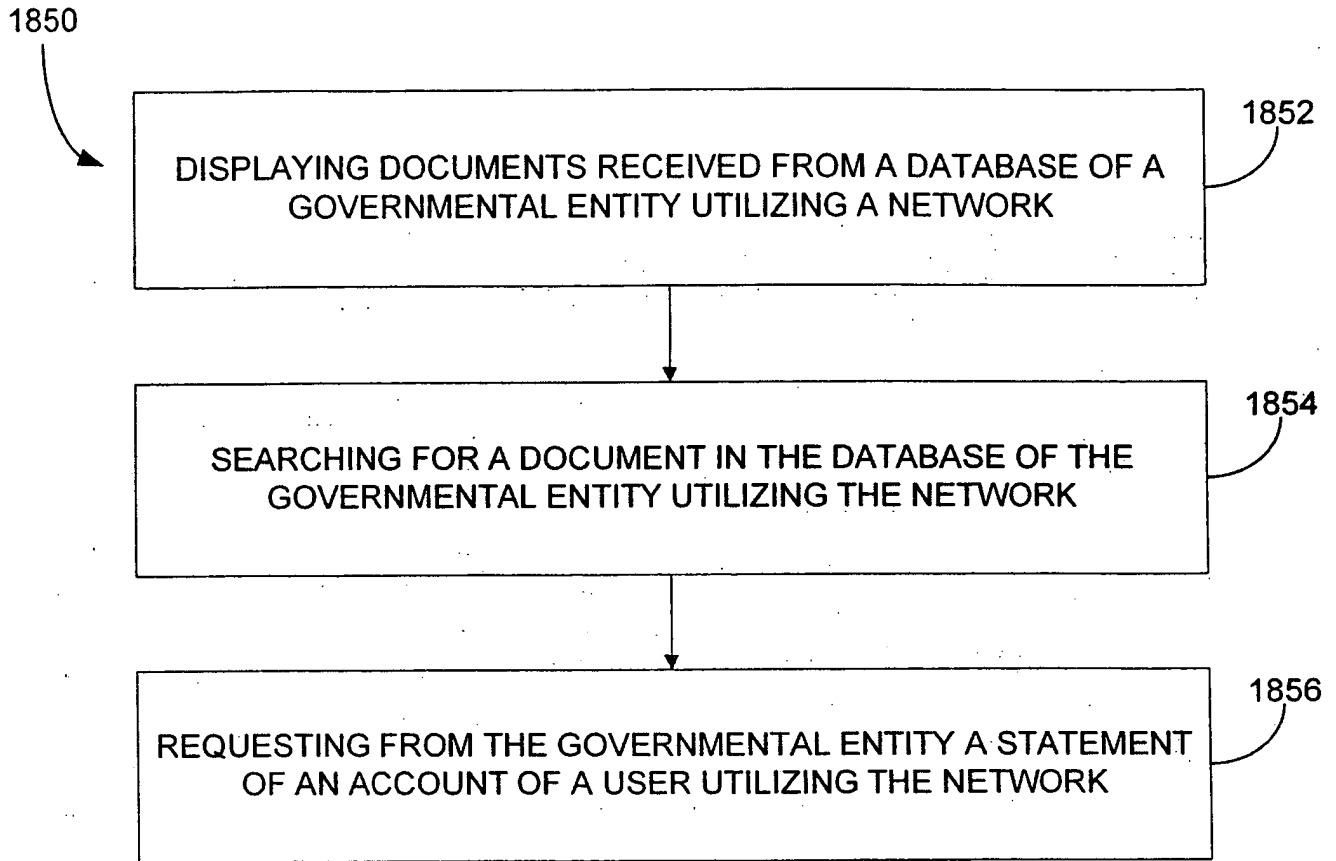


Figure 18A



**Figure 18B**

# Replacement Sheet

1900

VAT3 Return - Microsoft Internet Explorer

Revenue

VAT3

For a step-by-step demo of the on-line VAT3 filing process click here

To file your VAT3 Return please complete the form below and click the Next button

Returns are due by the 19th of the month following the period selected

Click on the symbols below for information about the part of the form on which they appear

Taxation Period Only your outstanding Periods are listed Jul 1, 1999-Aug 31, 1999

Click Duplicate to file an Amendment / Supplementary Return

Currency ☒ GBP ☐ Euro

VAT on goods and services supplied and intra-EU acquisitions T1

VAT on detachable purchases, intra-EU acquisitions and imports 12

Net Payable 13

Net Repayable 14

Intra-EU Trade (INTRSTAT)

Total goods to other EU countries E1

Total goods from other EU countries E2

1902

Figure 19

# Replacement Sheet

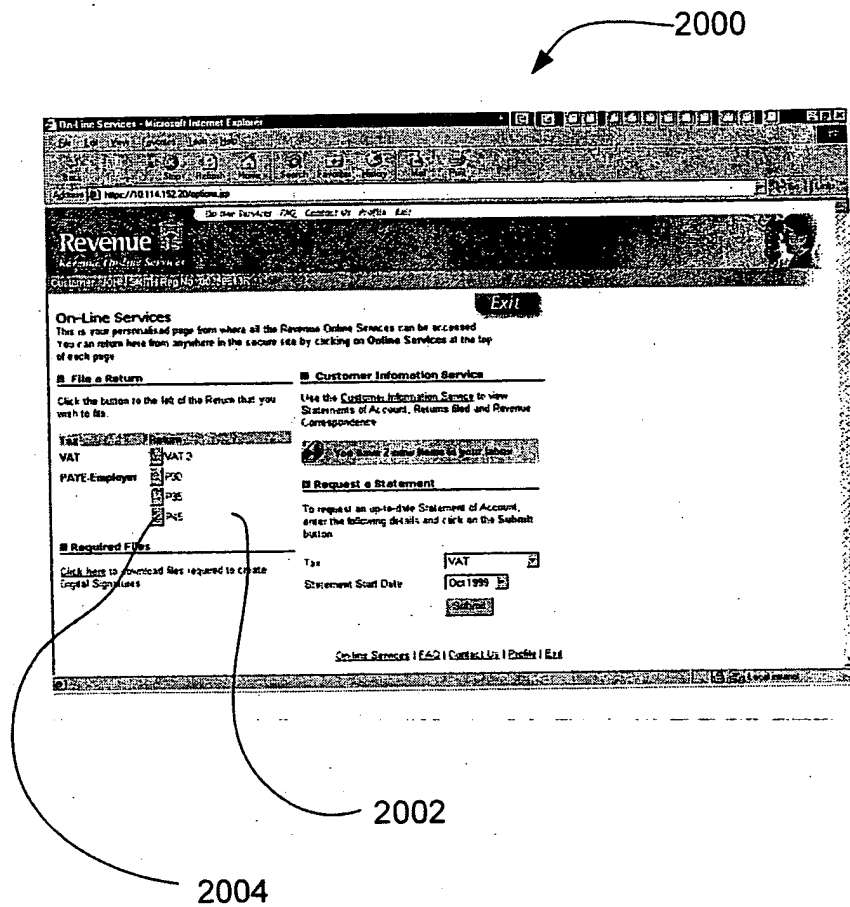


Figure 20

# Replacement Sheet

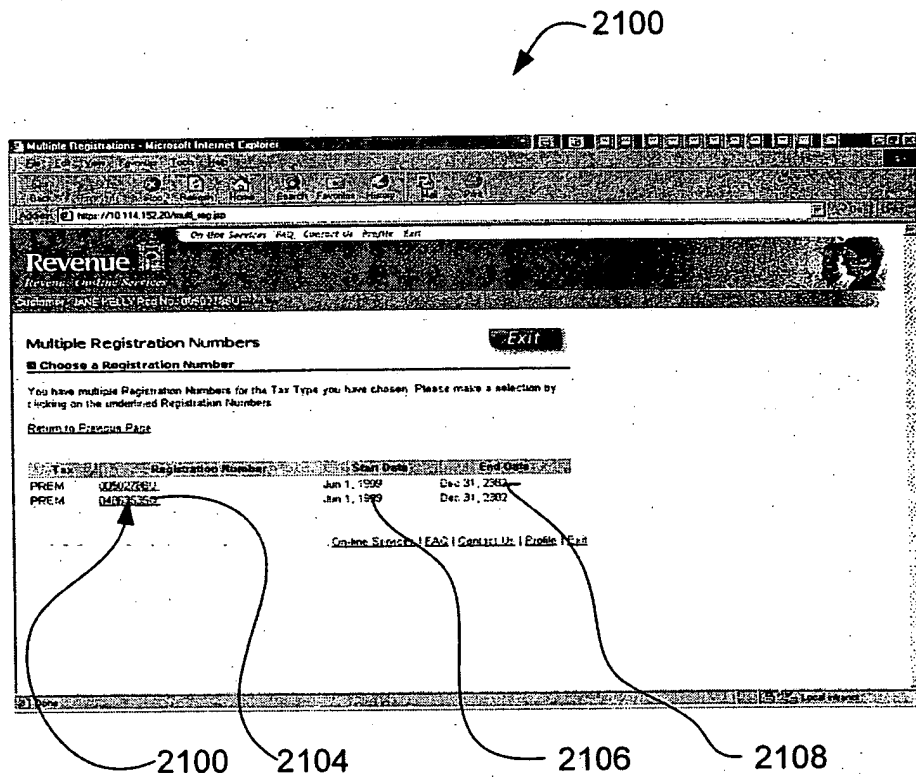


Figure 21



# Replacement Sheet

2200

**VAT3** Exit

- For a step by-step guide of the online VAT3 filing process [click here](#)
- To file your VAT3 Return please complete the form below and click the Next button
- Returns are due by the 15th of the month following the period selected
- Click on (?) symbols below for information about the part of the form on which they appear

**Taxation Period** Only your outstanding Periods are listed Jul 1, 1999-Aug 31, 1999

☐ Check Duplicate to file as Amendments / Supplementary Return Duplicate

**Currency** ☒ EUR ☐ Euro €

VAT on goods and services imported and intra-EU acquisitions	T1	<input type="text"/>	<span style="float: right;">?</span>
VAT on detachable purchases, intra-EU acquisitions and exports	T2	<input type="text"/>	<span style="float: right;">?</span>
<b>Net Payable</b>	T3	<input type="text"/>	<span style="float: right;">?</span>
<b>Net Receivable</b>	T4	<input type="text"/>	<span style="float: right;">?</span>

**Intra-EU Trade (INTRSTAT)**

Total goods to other EU countries	E1	<input type="text"/>	<span style="float: right;">?</span>
Total goods from other EU countries	E2	<input type="text"/>	<span style="float: right;">?</span>

2206      2204      2202

Figure 22

# Replacement Sheet

2300

P35 Declaration - Microsoft Internet Explorer

Address: 28 Oaklands Park  
Ballybride  
Dublin 4

Taxation Period: Only your outstanding Periods are listed  
Click Duplicate to file an Arrangement / Supplementary Return  
Apr 6, 1998-Apr 5, 1999  
Duplicate

Currency: EUR Euro

Total Tax Liability: IS [ ] This is a required value

Total PPSI Liability: S2 1234

Total (Tax + PPSI)

Tax Already Paid to Collector General: This is a required value

PPSI Already Paid to Collector General: This is a required value

2302

Figure 23

# Replacement Sheet

2400

2402

**Revenue**  
Revenue Online Services

**Receipt for VAT 3 Return** [Exit](#)

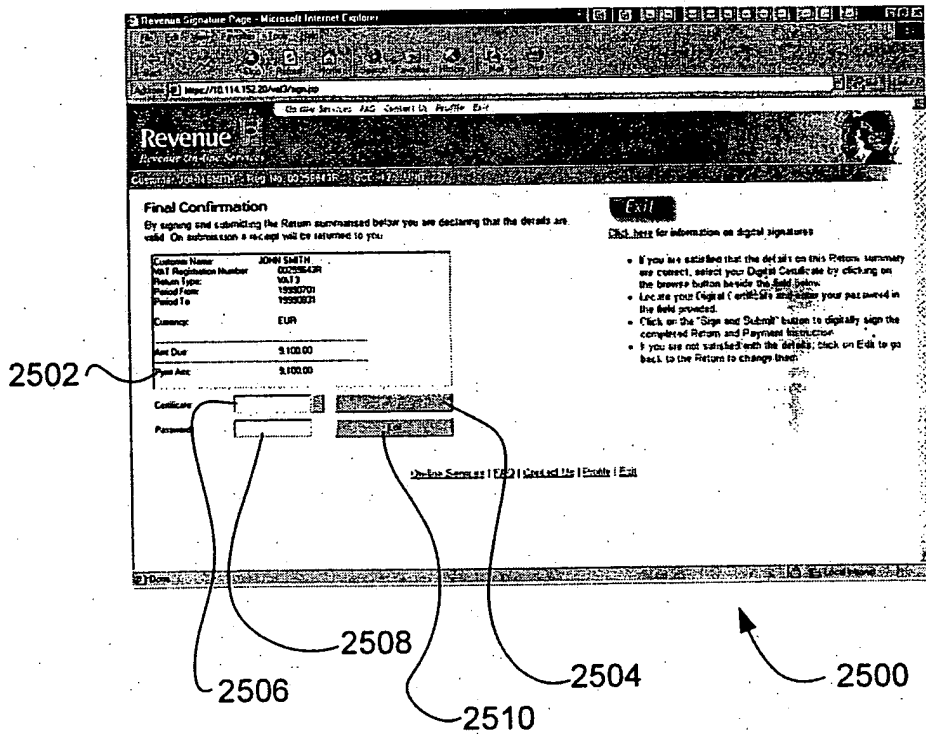
Revenue has received your VAT3 Return. You can access a copy of this receipt at any time through your inbox. Please use the Processing Receipt Number (PRN) below for any future correspondence or inquiry related to this Return.

Processing Receipt Number	172
Taxation Period	Jan 1, 1999 - Feb 26, 1999
Currency	£
VAT on goods and services supplied and intra-EU acquisitions	T1 500
VAT on deductible purchases, intra-EU acquisitions and imports	T2 333
<b>Intra-EU Trade (INTRSTAT)</b>	
Total goods to other EU countries	E1 123
Total goods from other EU countries	E2 456
<b>Net Payable</b>	<b>T3 200</b>
<b>Bank Details</b>	
Bank Account Number	932406
Sort Code	695076
Payment	200.00

[Return to our Online Services](#)

**Figure 24**

## Replacement Sheet



### Figure 25

# Replacement Sheet

2600

Revenue  
Revenue Online Service

**Receipt for VAT 3 Return** [Exit](#)

Revenue has received your VAT3 Return. You can access a copy of this receipt at any time through your inbox. Please use the Processing Receipt Number (PRN) below for any future correspondence or inquiry related to this Return.

Processing Receipt Number	172
Taxation Period	Jan 1, 1999 - Feb 28, 1999
Currency	€
VAT on goods and services supplied and intra-EU acquisitions	T1 500
VAT on detachable purchases, intra EU acquisitions and imports	T2 300
<b>Intra-EU Trade (INTRSTAT)</b>	
Total goods to other EU countries	E1 123
Total goods from other EU countries	E2 456
<b>Net Payable</b>	<b>T3 260</b>
<b>Bank Details</b>	
Bank Account Number	832499
Sort Code	836076
Payment	210.00

Return to your Online Service

Figure 26

# Replacement Sheet

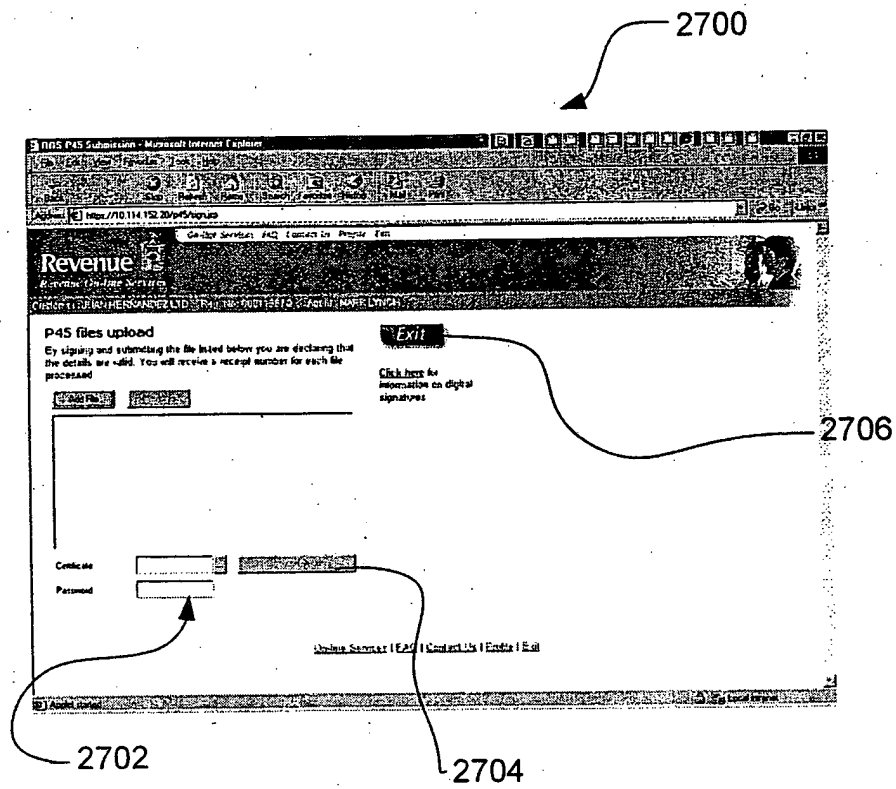


Figure 27

# Replacement Sheet

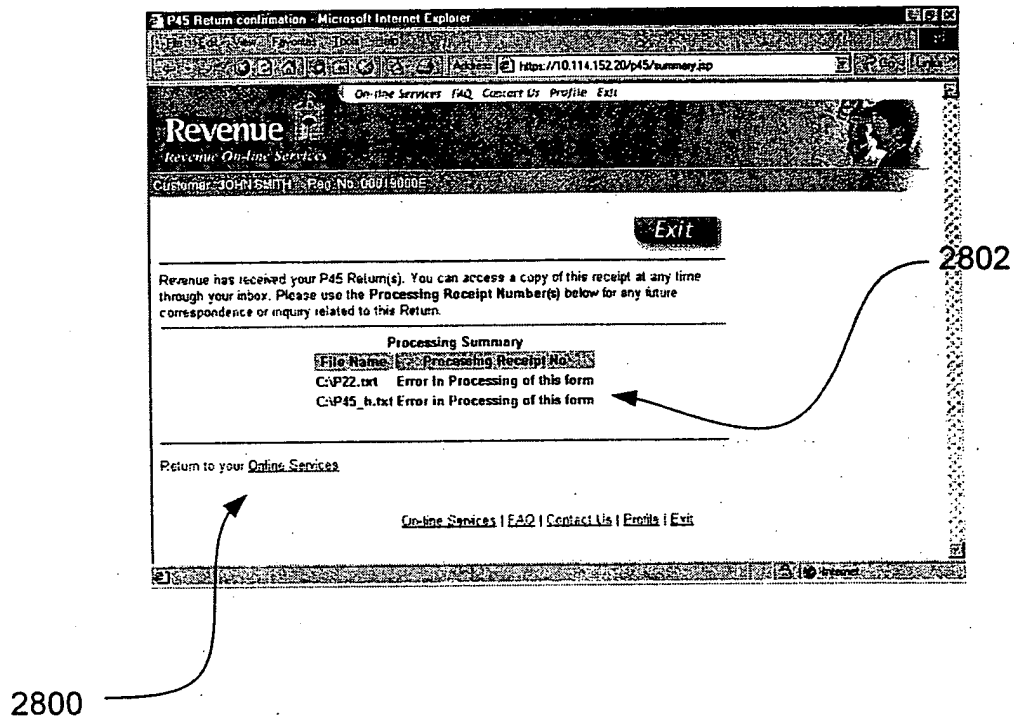
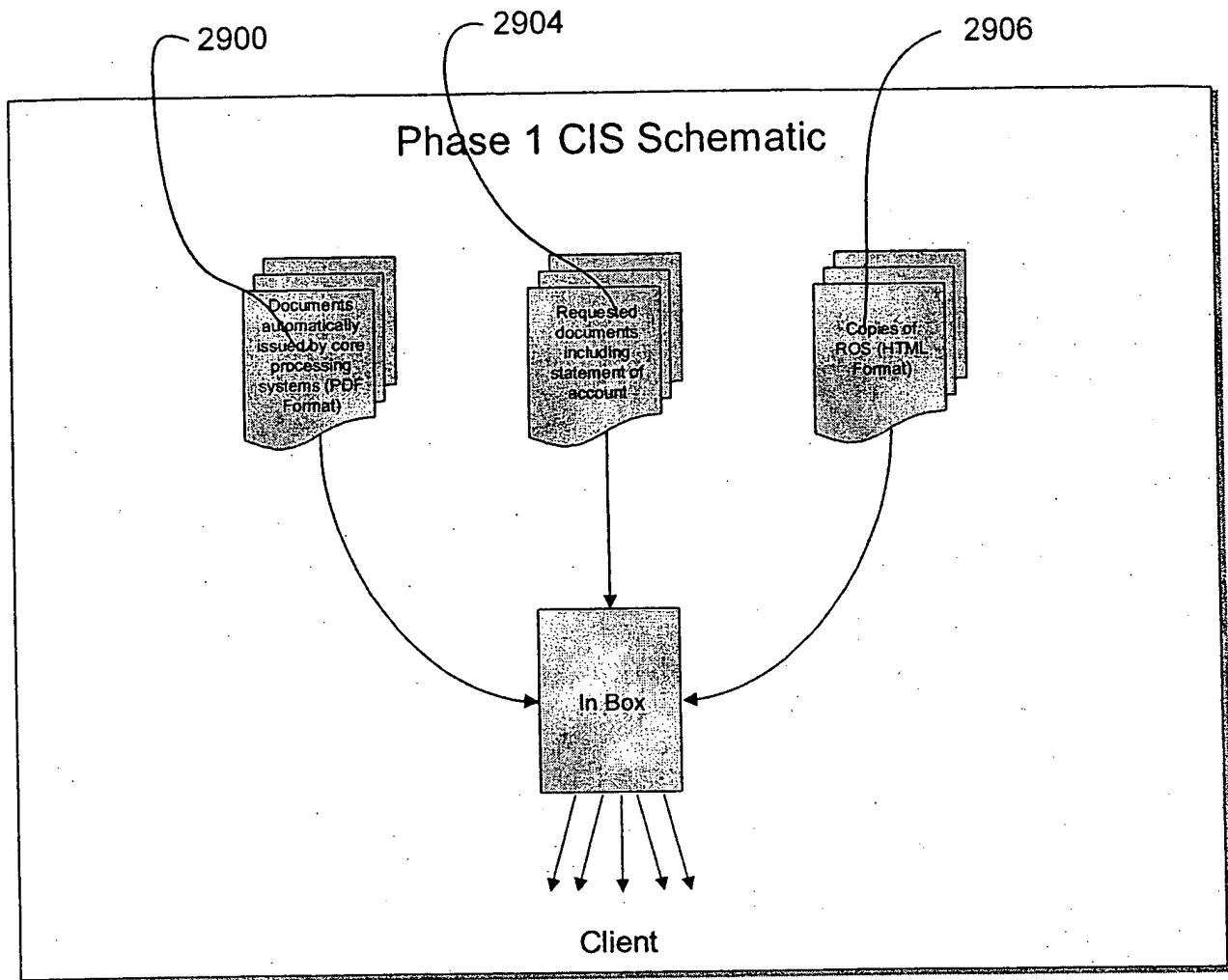


Figure 28



2900

Figure 29



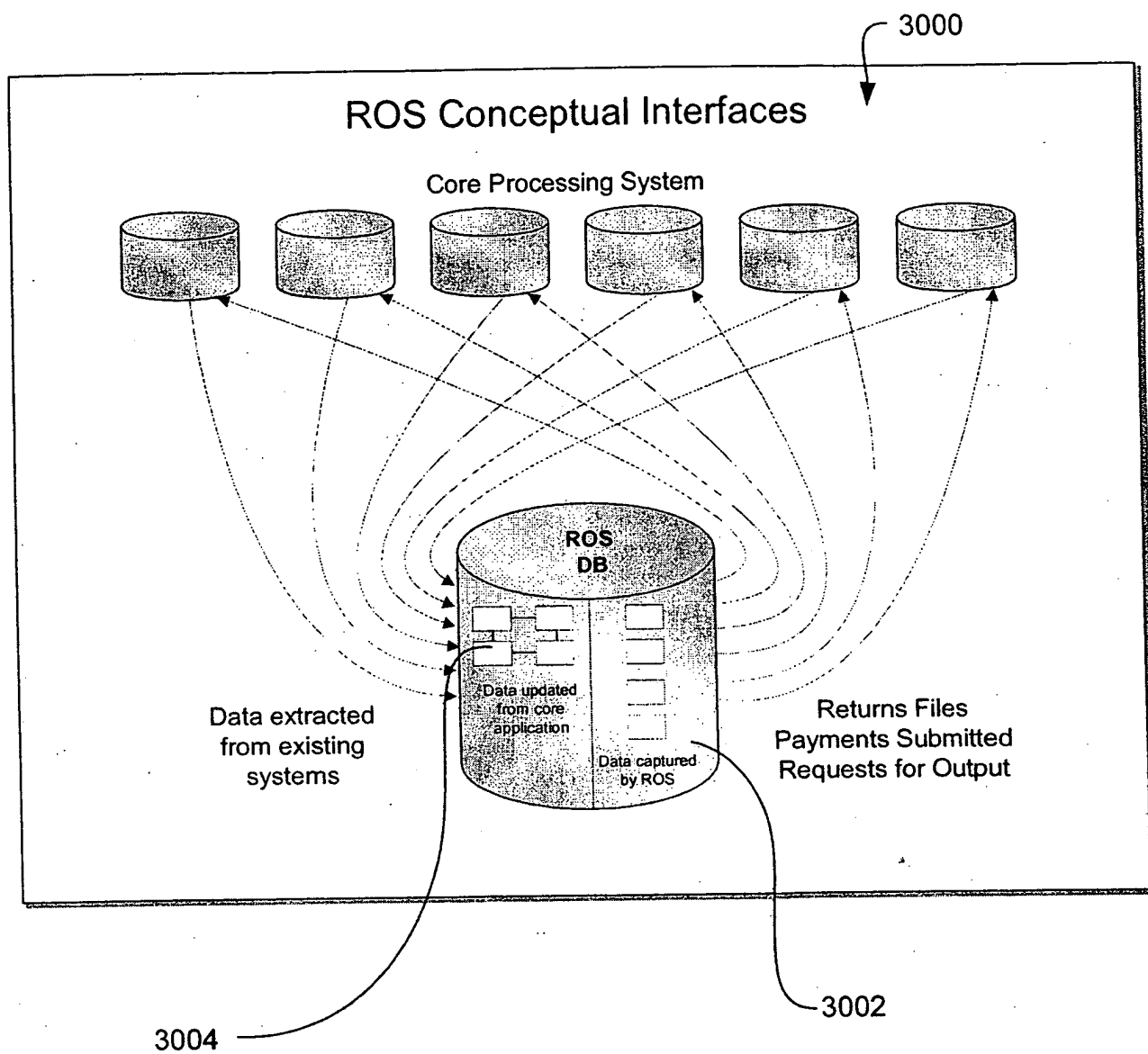


Figure 30

3100

### Existing System Update Interfaces to ROS (Phase 1)

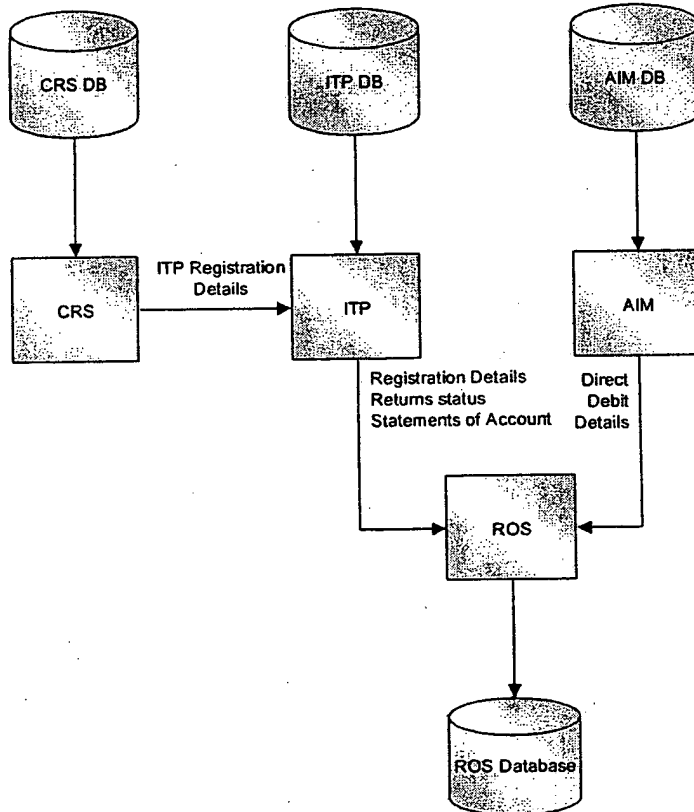


Figure 31

3200

# Extracts from ROS to Existing Systems

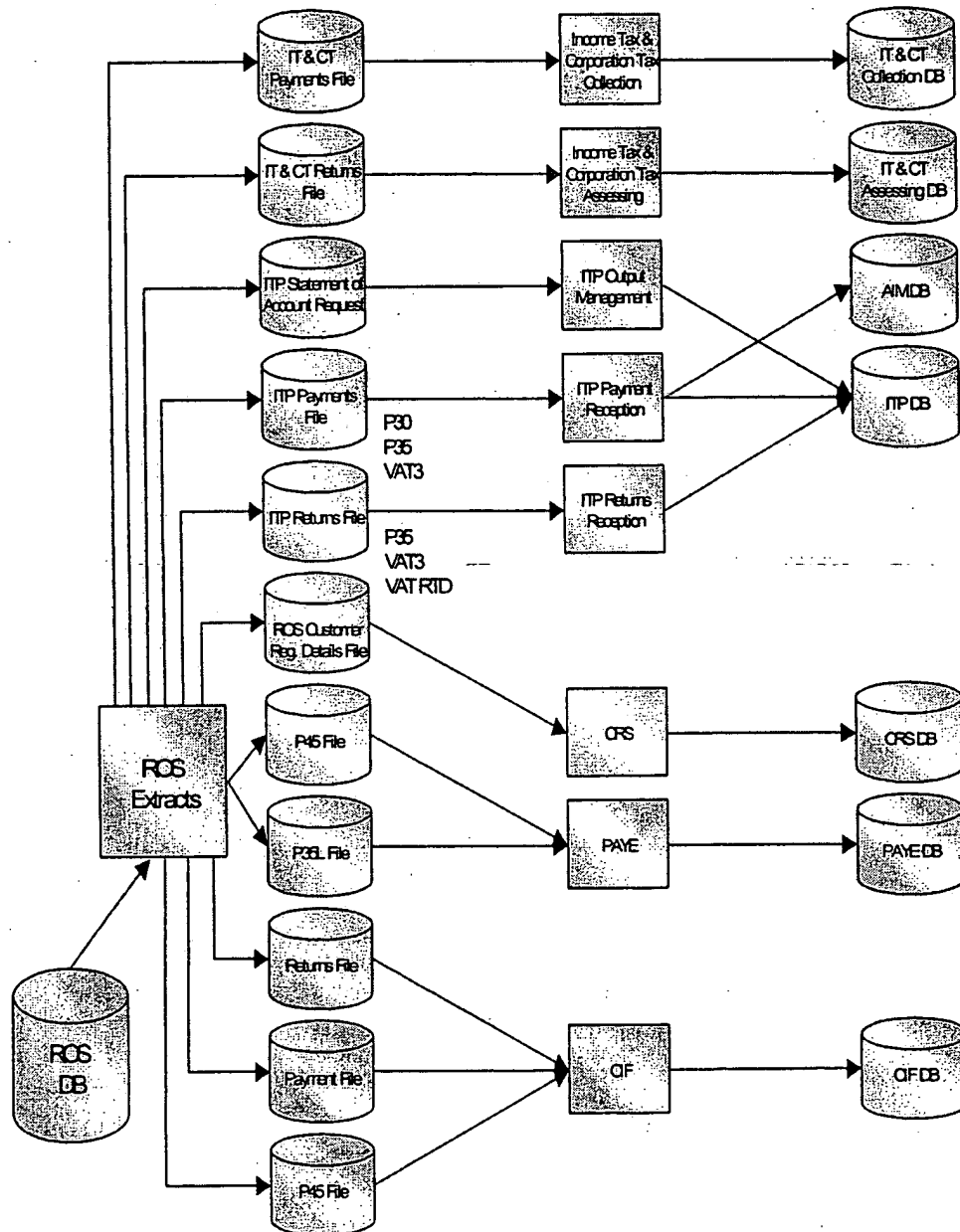


Figure 32

Replacement Sheet

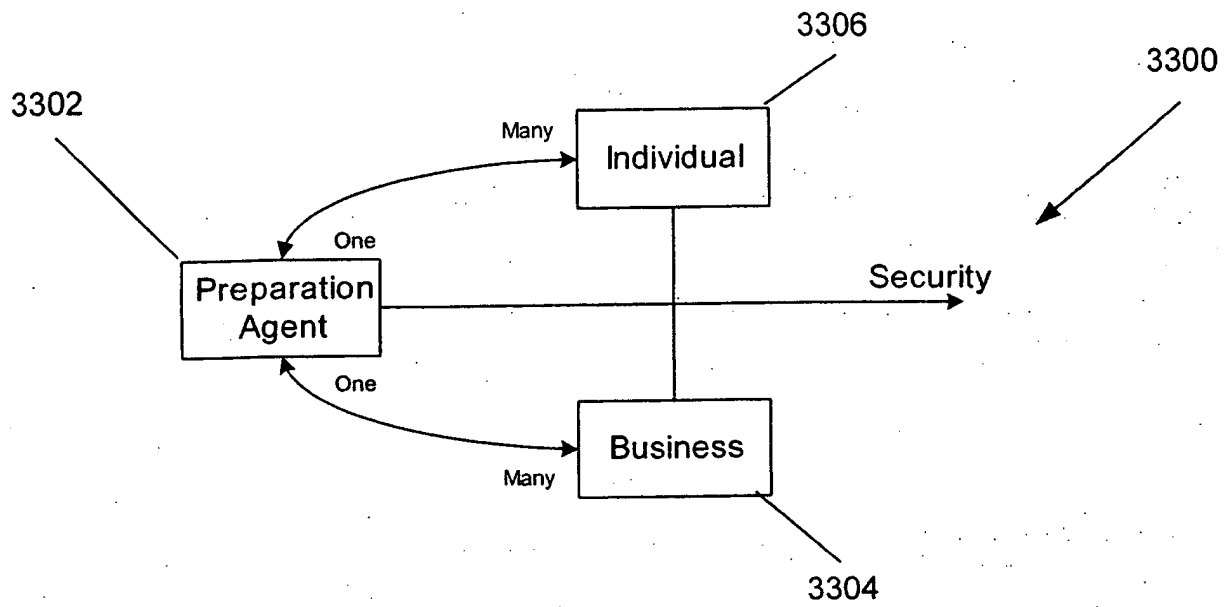


Figure 33

3400

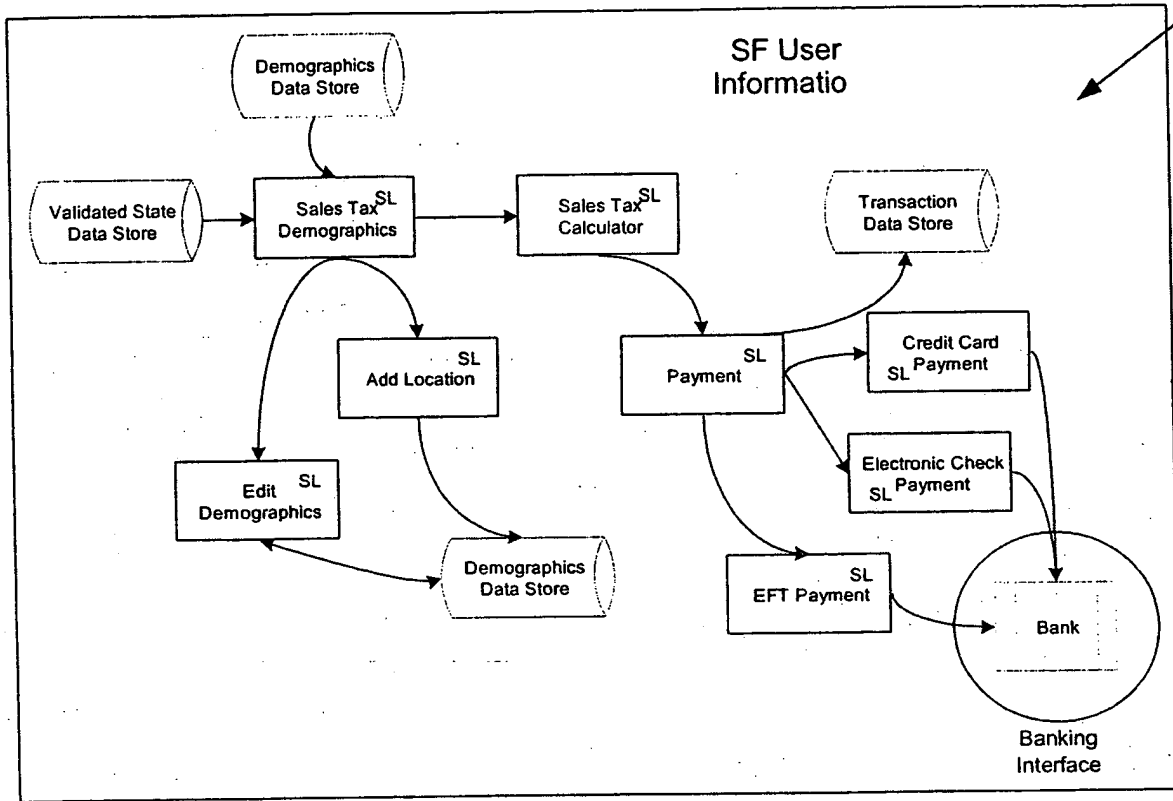


Figure 34



# Replacement Sheet

**D-40-1999** **1999** **OFFICE OF TAX AND REVENUE**

**Individual Income Tax Return**

**Part I - Personal Information**

Name: **JOHN A. SMITH** Social Security Number: **123-45-6789**

Address: **123 Main St, Anytown, CA 90001**

Marital Status: **Married**

**Part II - Income**

Wages, salaries, tips, etc.: **100,000**

Dividends, interest, etc.: **5,000**

Capital gains and losses: **0**

Other income: **0**

**Part III - Deductions**

Standard deduction: **10,000**

Charitable contributions: **0**

State and local taxes: **0**

Other deductions: **0**

**Part IV - Tax**

Estimated tax: **0**

Refund: **0**

**Part V - Signature**

Taxpayer's signature: **JOHN A. SMITH**

Preparer's signature: **JOHN A. SMITH**

**D-40-1999** **1999** **OFFICE OF TAX AND REVENUE**

**Individual Income Tax Return**

**Part I - Personal Information**

Name: **JOHN A. SMITH** Social Security Number: **123-45-6789**

Address: **123 Main St, Anytown, CA 90001**

Marital Status: **Married**

**Part II - Income**

Wages, salaries, tips, etc.: **100,000**

Dividends, interest, etc.: **5,000**

Capital gains and losses: **0**

Other income: **0**

**Part III - Deductions**

Standard deduction: **10,000**

Charitable contributions: **0**

State and local taxes: **0**

Other deductions: **0**

**Part IV - Tax**

Estimated tax: **0**

Refund: **0**

**Part V - Signature**

Taxpayer's signature: **JOHN A. SMITH**

Preparer's signature: **JOHN A. SMITH**

3600

Figure 36

# Replacement Sheet

**0-20 1999** **UNIVERSITY OF THE DISTRICT OF COLUMBIA**  
**OFFICE OF THE CHIEF FINANCIAL OFFICER**  
**OFFICE OF THE CHIEF FINANCIAL OFFICER**

**SECTION 1 - GENERAL INFORMATION**

**1.1 FUND NAME:** **0-20 1999**

**1.2 FUND TYPE:** **0-20 1999**

**1.3 FUND CLASSIFICATION:** **0-20 1999**

**1.4 FUND DESCRIPTION:** **0-20 1999**

**1.5 FUND PURPOSE:** **0-20 1999**

**1.6 FUND STATUS:** **0-20 1999**

**1.7 FUND CONTACT:** **0-20 1999**

**1.8 FUND COMMENTS:** **0-20 1999**

**SECTION 2 - BUDGETARY INFORMATION**

**2.1 BUDGETARY YEAR:** **0-20 1999**

**2.2 BUDGETARY PERIOD:** **0-20 1999**

**2.3 BUDGETARY TYPE:** **0-20 1999**

**2.4 BUDGETARY CLASSIFICATION:** **0-20 1999**

**2.5 BUDGETARY DESCRIPTION:** **0-20 1999**

**2.6 BUDGETARY PURPOSE:** **0-20 1999**

**2.7 BUDGETARY STATUS:** **0-20 1999**

**2.8 BUDGETARY CONTACT:** **0-20 1999**

**2.9 BUDGETARY COMMENTS:** **0-20 1999**

**SECTION 3 - FINANCIAL INFORMATION**

**3.1 FINANCIAL YEAR:** **0-20 1999**

**3.2 FINANCIAL PERIOD:** **0-20 1999**

**3.3 FINANCIAL TYPE:** **0-20 1999**

**3.4 FINANCIAL CLASSIFICATION:** **0-20 1999**

**3.5 FINANCIAL DESCRIPTION:** **0-20 1999**

**3.6 FINANCIAL PURPOSE:** **0-20 1999**

**3.7 FINANCIAL STATUS:** **0-20 1999**

**3.8 FINANCIAL CONTACT:** **0-20 1999**

**3.9 FINANCIAL COMMENTS:** **0-20 1999**

**SECTION 4 - BUDGETARY INFORMATION**

**4.1 BUDGETARY YEAR:** **0-20 1999**

**4.2 BUDGETARY PERIOD:** **0-20 1999**

**4.3 BUDGETARY TYPE:** **0-20 1999**

**4.4 BUDGETARY CLASSIFICATION:** **0-20 1999**

**4.5 BUDGETARY DESCRIPTION:** **0-20 1999**

**4.6 BUDGETARY PURPOSE:** **0-20 1999**

**4.7 BUDGETARY STATUS:** **0-20 1999**

**4.8 BUDGETARY CONTACT:** **0-20 1999**

**4.9 BUDGETARY COMMENTS:** **0-20 1999**

**SECTION 5 - FINANCIAL INFORMATION**

**5.1 FINANCIAL YEAR:** **0-20 1999**

**5.2 FINANCIAL PERIOD:** **0-20 1999**

**5.3 FINANCIAL TYPE:** **0-20 1999**

**5.4 FINANCIAL CLASSIFICATION:** **0-20 1999**

**5.5 FINANCIAL DESCRIPTION:** **0-20 1999**

**5.6 FINANCIAL PURPOSE:** **0-20 1999**

**5.7 FINANCIAL STATUS:** **0-20 1999**

**5.8 FINANCIAL CONTACT:** **0-20 1999**

**5.9 FINANCIAL COMMENTS:** **0-20 1999**

**SECTION 6 - BUDGETARY INFORMATION**

**6.1 BUDGETARY YEAR:** **0-20 1999**

**6.2 BUDGETARY PERIOD:** **0-20 1999**

**6.3 BUDGETARY TYPE:** **0-20 1999**

**6.4 BUDGETARY CLASSIFICATION:** **0-20 1999**

**6.5 BUDGETARY DESCRIPTION:** **0-20 1999**

**6.6 BUDGETARY PURPOSE:** **0-20 1999**

**6.7 BUDGETARY STATUS:** **0-20 1999**

**6.8 BUDGETARY CONTACT:** **0-20 1999**

**6.9 BUDGETARY COMMENTS:** **0-20 1999**

**SECTION 7 - FINANCIAL INFORMATION**

**7.1 FINANCIAL YEAR:** **0-20 1999**

**7.2 FINANCIAL PERIOD:** **0-20 1999**

**7.3 FINANCIAL TYPE:** **0-20 1999**

**7.4 FINANCIAL CLASSIFICATION:** **0-20 1999**

**7.5 FINANCIAL DESCRIPTION:** **0-20 1999**

**7.6 FINANCIAL PURPOSE:** **0-20 1999**

**7.7 FINANCIAL STATUS:** **0-20 1999**

**7.8 FINANCIAL CONTACT:** **0-20 1999**

**7.9 FINANCIAL COMMENTS:** **0-20 1999**

**SECTION 8 - BUDGETARY INFORMATION**

**8.1 BUDGETARY YEAR:** **0-20 1999**

**8.2 BUDGETARY PERIOD:** **0-20 1999**

**8.3 BUDGETARY TYPE:** **0-20 1999**

**8.4 BUDGETARY CLASSIFICATION:** **0-20 1999**

**8.5 BUDGETARY DESCRIPTION:** **0-20 1999**

**8.6 BUDGETARY PURPOSE:** **0-20 1999**

**8.7 BUDGETARY STATUS:** **0-20 1999**

**8.8 BUDGETARY CONTACT:** **0-20 1999**

**8.9 BUDGETARY COMMENTS:** **0-20 1999**

**SECTION 9 - FINANCIAL INFORMATION**

**9.1 FINANCIAL YEAR:** **0-20 1999**

**9.2 FINANCIAL PERIOD:** **0-20 1999**

**9.3 FINANCIAL TYPE:** **0-20 1999**

**9.4 FINANCIAL CLASSIFICATION:** **0-20 1999**

**9.5 FINANCIAL DESCRIPTION:** **0-20 1999**

**9.6 FINANCIAL PURPOSE:** **0-20 1999**

**9.7 FINANCIAL STATUS:** **0-20 1999**

**9.8 FINANCIAL CONTACT:** **0-20 1999**

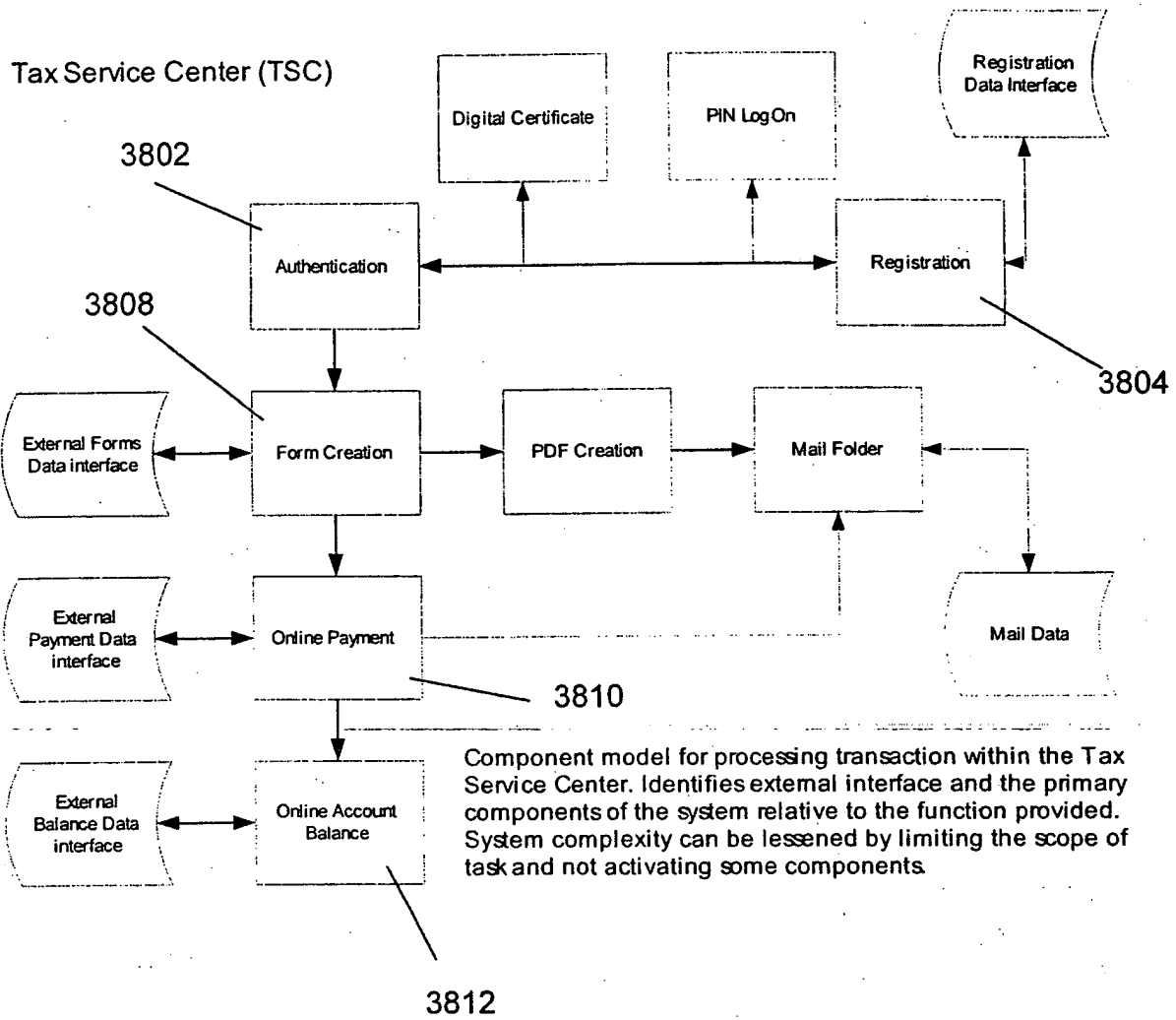
**9.9 FINANCIAL COMMENTS:** **0-20 1999**

Figure 37

3700



# Replacement Sheet



**Figure 38**

3900

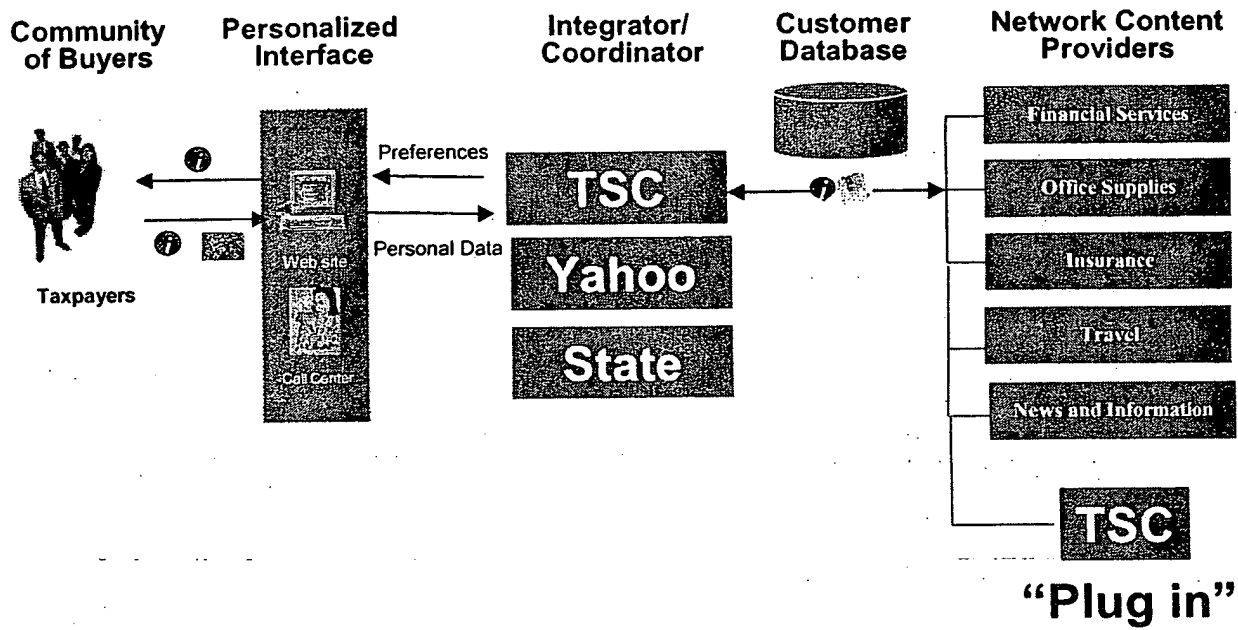


Figure 39